

**Fill in this information to identify the case:**Debtor name Gypsum Resources Materials, LLCUnited States Bankruptcy Court for the: \_\_\_\_\_ District of Nevada  
(State)Case number (if known): 19-14796☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets — Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents****1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.  
☒ Yes. Fill in the information below.

**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****2. Cash on hand**

\$ 0

**3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1. <u>Zions Bank</u>	<u>Checking</u>	<u>7 3 3 0</u>	\$ -7,249.28
3.2. <u>Sunwest Bank</u>	<u>Checking</u>	<u>5 0 6 9</u>	\$ 7,044.81
3.3. <u>Chase Bank</u>	<u>Checking</u>	<u>6675/0993/6579</u>	\$ 98,832.04

**4. Other cash equivalents (Identify all)**

4.1. \_\_\_\_\_ \$ 0  
 4.2. \_\_\_\_\_ \$ \_\_\_\_\_

**5. Total of Part 1**

\$ 98,627.57

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

**Part 2: Deposits and prepayments****6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.  
☒ Yes. Fill in the information below.

**Current value of debtor's interest****7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

7.1. <u>Utility Deposits</u>	\$ 8,100.00
7.2. <u>Other Deposits</u>	\$ 62,000.00

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**8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

8.1. Insurance, Lic. Fees, & Financing Costs GRM	\$ 1,161,809.84
8.2. Prepaid expenses HGG	\$ 40,000.00

**9. Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$ 1,271,909.84

**Part 3: Accounts receivable****10. Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
- ☒ Yes. Fill in the information below.

**Current value of debtor's interest****11. Accounts receivable**

11a. 90 days old or less:	GRM 432,867.42, HGG 227,592.90	- 0	= ..... →	\$ 660,460.30
	face amount	doubtful or uncollectible accounts		
11b. Over 90 days old:	GRM 28,268.32, HGG 431,787.44	- GRM 28,268.32, HGG 335,795	= ..... →	\$ 95,992.11
	face amount	doubtful or uncollectible accounts		

**12. Total of Part 3**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ 756,452.41

**Part 4: Investments****13. Does the debtor own any investments?**

- ☒ No. Go to Part 5.
- ☐ Yes. Fill in the information below.

**Valuation method  
used for current value****Current value of debtor's  
interest****14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock:

14.1. _____	_____	\$ _____
14.2. _____	_____	\$ _____

**15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**

Name of entity:

% of ownership:

15.1. _____	_____ %	Guarantor	\$ _____
15.2. _____	_____ %		\$ _____

**16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**

Describe:

16.1. _____	_____	\$ _____
16.2. _____	_____	\$ _____

**17. Total of Part 4**

Add lines 14 through 16. Copy the total to line 83.

\$ 0

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**Part 5: Inventory, excluding agriculture assets****18. Does the debtor own any inventory (excluding agriculture assets)?**

- ☐ No. Go to Part 6.
- ☒ Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
20. Work in progress				
21. Finished goods, including goods held for resale GRM Mine & HGG Sloan and McFarland	06/10/2019 MM / DD / YYYY	18,100,740.69 \$	FMV drone Deploy Software	18,100,740.69 \$
22. Other inventory or supplies				
23. Total of Part 5 Add lines 19 through 22. Copy the total to line 84.				18,100,740.69 \$

**24. Is any of the property listed in Part 5 perishable?**

- ☒ No
- ☐ Yes

**25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

- ☒ No
- ☐ Yes. Book value \_\_\_\_\_ Valuation method \_\_\_\_\_ Current value \_\_\_\_\_

**26. Has any of the property listed in Part 5 been appraised by a professional within the last year?**

- ☐ No
- ☒ Yes

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)****27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.
- ☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested			
29. Farm animals <i>Examples:</i> Livestock, poultry, farm-raised fish			
30. Farm machinery and equipment (Other than titled motor vehicles)			
31. Farm and fishing supplies, chemicals, and feed			
32. Other farming and fishing-related property not already listed in Part 6			

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33. **Total of Part 6.**

Add lines 28 through 32. Copy the total to line 85.

\$ 0

34. **Is the debtor a member of an agricultural cooperative?**

- ☒ No
- ☐ Yes. Is any of the debtor's property stored at the cooperative?
- ☐ No
- ☐ Yes

35. **Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**

- ☒ No
- ☐ Yes. Book value \$ \_\_\_\_\_ Valuation method \_\_\_\_\_ Current value \$ \_\_\_\_\_

36. **Is a depreciation schedule available for any of the property listed in Part 6?**

- ☒ No
- ☐ Yes

37. **Has any of the property listed in Part 6 been appraised by a professional within the last year?**

- ☒ No
- ☐ Yes

**Part 7: Office furniture, fixtures, and equipment; and collectibles**38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.
- ☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. <b>Office furniture</b>			
Desks file cabinets & credenzas & chairs	\$ 0	GAAP Dep	\$ 0
40. <b>Office fixtures</b>			
	\$ _____	_____	\$ _____
41. <b>Office equipment, including all computer equipment and communication systems equipment and software</b>			
Computer Equipement & Software	\$ 205,086.18	GAAP Dep	\$ 205,086.18
42. <b>Collectibles</b> <i>Examples:</i> Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1 _____	\$ _____	_____	\$ _____
42.2 _____	\$ _____	_____	\$ _____
42.3 _____	\$ _____	_____	\$ _____

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$ 205,086.18

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

- ☐ No
- ☒ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

- ☒ No
- ☐ Yes

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**Part 8: Machinery, equipment, and vehicles****46. Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☐ No. Go to Part 9.
- ☒ Yes. Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
<b>47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles</b>			
47.1 SOFA Part 8 Question 47 (Attachment)	\$ 5,463,461.29	GAAP Dep	\$ 5,463,461.29
47.2	\$		\$
47.3	\$		\$
47.4	\$		\$
<b>48. Watercraft, trailers, motors, and related accessories</b> Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
48.1 No	\$		\$
48.2	\$		\$
<b>49. Aircraft and accessories</b>			
49.1 No	\$		\$
49.2	\$		\$
<b>50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)</b>			
SOFA Part 8 Question 50 (Attachment)	\$ 10,868,839.56	GAAP Dep	\$ 10,868,839.56
<b>51. Total of Part 8.</b> Add lines 47 through 50. Copy the total to line 87.			<b>\$ 16,332,300.85</b>

**52. Is a depreciation schedule available for any of the property listed in Part 8?**

- ☐ No
- ☒ Yes

**53. Has any of the property listed in Part 8 been appraised by a professional within the last year?**

- ☒ No
- ☐ Yes

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**Part 9: Real property**

## 54. Does the debtor own or lease any real property?

- ☐ No. Go to Part 10.
- ☒ Yes. Fill in the information below.

## 55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1 191-19-301-007, 191-19-301-008 & 191-19-401-001	Sloan Yard Storage & Transport	\$ 55,131.98	GAAP Dep	\$ 55,131.98
55.2 APN: 060-25-125-001	McFarland Yard Storage & Transport	\$ 0	n/a	\$ unkn
55.3		\$		\$
55.4		\$		\$
55.5		\$		\$
55.6		\$		\$

## 56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$ 55,131.98

## 57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☐ No
- ☒ Yes

## 58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

**Part 10: Intangibles and intellectual property**

## 59. Does the debtor have any interests in intangibles or intellectual property?

- ☐ No. Go to Part 11.
- ☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets	\$		\$
61. Internet domain names and websites BDHGypsum.com / Gypsumresources.com	\$ 0	Internal Est	\$ 0
62. Licenses, franchises, and royalties	\$		\$
63. Customer lists, mailing lists, or other compilations	\$		\$
64. Other intangibles, or intellectual property	\$		\$
65. Goodwill	\$		\$

## 66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$ 0

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67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- ☐ No  
☒ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- ☐ No  
☒ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☒ No  
☐ Yes

**Part 11: All other assets**

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☒ No. Go to Part 12.  
☐ Yes. Fill in the information below.

Current value of  
debtor's interest

71. Notes receivable

Description (include name of obligor)

\_\_\_\_\_ — \_\_\_\_\_ = → \$ \_\_\_\_\_  
 Total face amount doubtful or uncollectible amount

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

_____	Tax year _____	\$ _____
_____	Tax year _____	\$ _____
_____	Tax year _____	\$ _____

73. Interests in insurance policies or annuities

\_\_\_\_\_ \$ \_\_\_\_\_

74. Causes of action against third parties (whether or not a lawsuit has been filed)

\_\_\_\_\_ \$ \_\_\_\_\_

Nature of claim \_\_\_\_\_

Amount requested \$ \_\_\_\_\_

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

\_\_\_\_\_ \$ \_\_\_\_\_

Nature of claim \_\_\_\_\_

Amount requested \$ \_\_\_\_\_

76. Trusts, equitable or future interests in property

\_\_\_\_\_ \$ \_\_\_\_\_

77. Other property of any kind not already listed Examples: Season tickets, country club membership

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$ 0

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- ☐ No  
☒ Yes

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**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$ 98,627.57	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$ 1,271,909.84	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$ 756,452.41	
83. Investments. <i>Copy line 17, Part 4.</i>	\$ 0	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$ 18,100,740.69	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$ 0	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$ 205,086.18	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$ 16,332,300.85	
88. Real property. <i>Copy line 56, Part 9.</i> .....	→	\$ 55,131.98
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$ 0	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$ 0	
91. Total. Add lines 80 through 90 for each column..... 91a.	\$ 36,765,117.54	+ 91b. \$ 55,131.98
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92. ....	\$ 36,820,249.52	

# HGG & GRM

Fixed Assets Trucks & Trailers

SOFA Form 206 A/B Part 8 Question 47

## Fixed Assets HGG

	2019	Accum Dep	NBV
221 Machinery & Equipment #110071105	120,110.00	33,147.94	86,962.06
222 Machinery & Equipment #110071106	55,231.00	15,024.34	40,206.66
223 Machinery & Equipment #110071110	542,112.00	132,613.15	409,498.85
224 Machinery & Equipment #110071108	185,160.00	48,921.31	136,238.69
226 Machinery & Equipment #110071109	554,509.50	148,454.37	406,055.13
<b>Totals</b>	<b>1,457,122.50</b>	<b>378,161.11</b>	<b>1,078,961.39</b>

## Fixed Assets GRM

235 Light Vehicles	354,763.42	268,186.30	86,577.12
240 Light Vehicles Yard CA	6,381,491.75	2,099,259.18	4,282,232.57
245 Transportation Equipment Yard CA	25,000.00	9,309.79	15,690.21
<b>Totals</b>	<b>6,761,255.17</b>	<b>2,376,755.27</b>	<b>4,384,499.90</b>

## Grand Total NBV Truck & Trailers

5,463,461.29

Machinery & Equipment			
Asset ID	HGG Assets	Asset ID	GRM Assets
221.00	2009 Freightliner 4000 gal water truck	235.00	Kawasaki Mule
221.00	2008 Sterling Acterra 6000lb Crane Welder	235.00	1988 GMC 3500 UTL Pickup (On-site only)
222.00	2017 Dragon 12.5yd Bottom Dump Semi	235.00	2014 Toyota Tacoma
223.00	2012 International 8600	235.00	2013 Toyota Tacoma
223.00	2012 International 8600	235.01	1999 Ford F-350 Pickup (On-site only)
223.00	2013 International Prostar	235.01	2015 Toyota Tundra
223.00	2013 International Prostar	235.01	2016 Vantage T-85-SS Aluminum End-Dump
223.01	2013 International Prostar	235.01	2016 Vantage T-85-SS Aluminum End-Dump
223.01	2013 International Prostar	235.01	2015 Toyota Tacoma
223.01	2013 International Prostar	235.010	2016 Toyota Tacoma
223.01	2013 International Prostar	235.01	1988 GMC S 15
223.010	2012 International 8600	240.00	2017 Dragon 591SD2219HC141231/591FD22228HC141232
223.01	2005 Kenworth TC500B Lube Truck	240.00	2017 Dragon 591SD2210HC141361/591FD2222XHC141362
223.01	2015 Trailer ABD612	240.00	2017 Dragon 591SD2216HC141641/591FD2225HC141642
223.01	Dragon Double Bottom Dumps (Semi & Pull)	240.00	2017 Dragon 591SD2219HC141391/591FD22228HC141392
223.01	Dragon Double Bottom Dumps (Semi & Pull)	240.01	2017 Dragon 591SD2210HC141389/591FD2224HC141390
223.02	Dragon Double Bottom Dumps (Semi & Pull)	240.01	2016 Mack Pinnacle 4X2 2 Axle - 1MAW01Y66M008713
223.02	Dragon Double Bottom Dumps (Semi & Pull)	240.01	2016 Mack Pinnacle 4X2 2 Axle - 1MAW01Y3GM008720
223.02	Electric Tarps	240.01	2016 Mack Pinnacle 4X2 2 Axle - 1MAW01Y5GM008721
224.00	2008 Sterling Acterra Autocrane Welder Compressor	240.010	2016 Mack Pinnacle 4X2 2 Axle - 1MAW01Y1GM008909
224.00	Caterpillar D400E Rock Truck	240.01	2016 Mack Pinnacle 4X2 2 Axle - 1MAW01Y8GM008910
224.00	2009 Freightliner Water Truck	240.01	2016 Mack Pinnacle 4X2 2 Axle - 1MAW01YXGM008911
226.00	2018 Ace ABD111 Trailer Steel Bottom Dump (14)	240.01	2016 Mack Pinnacle 4X2 2 Axle - 1MAW01Y1GM008912
226.00	2018 Ace ABD615 Trailer Steel / Alum Bottom Dump (4)	240.01	2013 International Prostar 3HSDHSJR5DN170961
		240.02	2013 International Prostar 3HSDHSJR2DN170965
		240.02	2013 International Prostar 1HSDJSJR6DJ133909
		240.02	2013 International Prostar 1HSDJSJR2DJ133910
		240.02	2013 International Prostar 1HSDJSJR4DJ133911
		240.02	2013 International Prostar 1HSDJSJRDXJ333823
		240.020	2012 International Prostar 1HSDJSJR4CJ566658
		240.02	2012 International Prostar 3HSDJSJR0CN047460
		240.02	2012 International Prostar 1HSDJSJR1CJ659444
		240.02	2012 International Prostar 1HSDJSJR5CJ596669
		240.02	2012 International 8600 1HSHXSJR7CJ582658
		240.03	2012 International 8600 1HSHXSJR7CJ581588
		240.03	2002 Peterbilt 385 1XPGD09X42D575909
		240.03	1996 Wabash Dry Van Trailer 1JUV532U9TL330349
		240.03	2017 Dragon Semi 591FD2221HC141234/591SD2212HC141233
		240.03	2017 Dragon Semi 591FD2227HC141240/591SD2213HC141239
		240.030	2017 Dragon Semi 591FD2224HC141650/591SD2210HC141649
		240.03	2017 Dragon Semi 591FD2229HC141644/591SD221XHC141643
		240.03	2017 Dragon Semi 591FD2221HC141640/591SD2218HC141639

**HGG & GRM**

Fixed Assets Trucks &amp; Trailers

SOFA Form 206 A/B Part 8 Question 47

Machinery & Equipment			
Asset ID	HGG Assets	Asset ID	GRM Assets
240.03	2017 Dragon Semi 591FD2223HC141638/591SD2214HC141637	240.03	2017 Dragon Semi 591FD2223HC141638/591SD2214HC141637
240.03	2017 Dragon Semi 591FD2225HC141236/591SD2216HC141235	240.03	2017 Dragon Semi 591FD2225HC141236/591SD2216HC141235
240.04	2017 Dragon Semi 591FD2226HC141648/591SD2217HC141647	240.04	2017 Dragon Semi 591FD2226HC141648/591SD2217HC141647
240.04	2016 Mack Day Cab CXU612 - MX3229 - 1M1AW01Y2GM008708	240.04	2016 Mack Day Cab CXU612 - MX3229 - 1M1AW01Y2GM008708
240.04	2016 Mack Day Cab CXU612 - MX3230 - 1M1AW01YGM008709	240.04	2016 Mack Day Cab CXU612 - MX3230 - 1M1AW01YGM008709
240.04	2016 Mack Day Cab CXU612 - MX3231 - 1M1AW01Y06M008710	240.04	2016 Mack Day Cab CXU612 - MX3231 - 1M1AW01Y06M008710
240.04	2016 Mack Day Cab CXU612 - MX3243 - 1M1AW01Y2GM008711	240.04	2016 Mack Day Cab CXU612 - MX3243 - 1M1AW01Y2GM008711
240.040	2016 Mack Day Cab CXU612 - MX3244 - 1M1AW01Y4GM008912	240.040	2016 Mack Day Cab CXU612 - MX3244 - 1M1AW01Y4GM008912
240.04	2017 Dragon Bottom Dump Trailer - 591SD2219HC158417	240.04	2017 Dragon Bottom Dump Trailer - 591SD2219HC158417
240.04	2017 Dragon Bottom Dump Trailer - 591FD2228HC158418	240.04	2017 Dragon Bottom Dump Trailer - 591FD2228HC158418
240.04	2017 Dragon Bottom Dump Trailer - 591SD2212HC158419	240.04	2017 Dragon Bottom Dump Trailer - 591SD2212HC158419
240.04	2017 Dragon Bottom Dump Trailer - 591FD2226HC158420	240.04	2017 Dragon Bottom Dump Trailer - 591FD2226HC158420
240.05	2017 Dragon Bottom Dump Trailer - 591SD2210HC158421	240.05	2017 Dragon Bottom Dump Trailer - 591SD2210HC158421
240.05	2017 Dragon Bottom Dump Trailer - 591FD222XHC158422	240.05	2017 Dragon Bottom Dump Trailer - 591FD222XHC158422
240.05	2017 Dragon Bottom Dump Trailer - 591SD2214HC158423	240.05	2017 Dragon Bottom Dump Trailer - 591SD2214HC158423
240.05	2017 Dragon Bottom Dump Trailer - 591FD2223HC158424	240.05	2017 Dragon Bottom Dump Trailer - 591FD2223HC158424
240.05	2017 Dragon Bottom Dump Trailer - 591SD2218HC158425	240.05	2017 Dragon Bottom Dump Trailer - 591SD2218HC158425
240.050	2017 Dragon Bottom Dump Trailer - 591FD2227HC158426	240.050	2017 Dragon Bottom Dump Trailer - 591FD2227HC158426
240.05	2017 Dragon Bottom Dump Trailer - 591SD2211HC158427	240.05	2017 Dragon Bottom Dump Trailer - 591SD2211HC158427
240.05	2017 Dragon Bottom Dump Trailer - 591FD2220HC158428	240.05	2017 Dragon Bottom Dump Trailer - 591FD2220HC158428
240.05	2017 Dragon Bottom Dump Trailer - 591SD2213HC158431	240.05	2017 Dragon Bottom Dump Trailer - 591SD2213HC158431
240.05	2017 Dragon Bottom Dump Trailer - 591FD2222HC158432	240.05	2017 Dragon Bottom Dump Trailer - 591FD2222HC158432
240.06	2017 Dragon Bottom Dump Trailer - 591SD2217HC158433	240.06	2017 Dragon Bottom Dump Trailer - 591SD2217HC158433
240.06	2017 Dragon Bottom Dump Trailer - 591FD2226HC158434	240.06	2017 Dragon Bottom Dump Trailer - 591FD2226HC158434
240.06	2017 Dragon Bottom Dump Trailer - 591SD2212HC158405	240.06	2017 Dragon Bottom Dump Trailer - 591SD2212HC158405
240.06	2017 Dragon Bottom Dump Trailer - 591FD2222HC158406	240.06	2017 Dragon Bottom Dump Trailer - 591FD2222HC158406
240.06	2017 Ford F150 - 1FTFW1RG1HF867023	240.06	2017 Ford F150 - 1FTFW1RG1HF867023
240.060	2016 MACK Day Cab CXU612 Tractor - 1M1AW01Y8GM008938	240.060	2016 MACK Day Cab CXU612 Tractor - 1M1AW01Y8GM008938
240.06	2016 MACK Day Cab CXU612 Tractor - 1M1AW01Y3GM008359	240.06	2016 MACK Day Cab CXU612 Tractor - 1M1AW01Y3GM008359
240.06	2016 MACK Day Cab CXU612 Tractor - 1M1AW01Y3GM008930	240.06	2016 MACK Day Cab CXU612 Tractor - 1M1AW01Y3GM008930
240.06	2016 MACK Day Cab CXU612 Tractor - 1M1AW01YXGM008939	240.06	2016 MACK Day Cab CXU612 Tractor - 1M1AW01YXGM008939
240.06	2016 MACK Day Cab CXU612 Tractor - 1M1AW01Y0GM008934	240.06	2016 MACK Day Cab CXU612 Tractor - 1M1AW01Y0GM008934
240.07	2016 MACK Day Cab CXU612 Tractor - 1M1AW01Y2GM008935	240.07	2016 MACK Day Cab CXU612 Tractor - 1M1AW01Y2GM008935
240.07	2016 MACK Day Cab CXU612 Tractor - 1M1AW01Y5GM008931	240.07	2016 MACK Day Cab CXU612 Tractor - 1M1AW01Y5GM008931
240.07	2016 MACK Day Cab CXU612 Tractor - 1M1AW01Y9GM008933	240.07	2016 MACK Day Cab CXU612 Tractor - 1M1AW01Y9GM008933
240.07	2017 Volvo VNL64T670 Tractor - 4V4NC9EH6HN993524	240.07	2017 Volvo VNL64T670 Tractor - 4V4NC9EH6HN993524
240.07	2017 Volvo VNL64T670 Tractor - 4V4NC9EH8HN993525	240.07	2017 Volvo VNL64T670 Tractor - 4V4NC9EH8HN993525
240.070	2017 Volvo VNL64T670 Tractor - 4V4NC9EHXHN993526	240.070	2017 Volvo VNL64T670 Tractor - 4V4NC9EHXHN993526
240.07	2017 Volvo VNL64T670 Tractor - 4V4NC9EH1HN993530	240.07	2017 Volvo VNL64T670 Tractor - 4V4NC9EH1HN993530
240.07	2017 Volvo VNL64T670 Tractor - 4V4NC9EH3HN993531	240.07	2017 Volvo VNL64T670 Tractor - 4V4NC9EH3HN993531
240.07	2017 Volvo VNL64T670 Tractor - 4V4NC9EH7HN993533	240.07	2017 Volvo VNL64T670 Tractor - 4V4NC9EH7HN993533
240.07	2017 Volvo VNL64T670 Tractor - 4V4NC9EH9HN993534	240.07	2017 Volvo VNL64T670 Tractor - 4V4NC9EH9HN993534

**HGG & GRM**

Fixed Assets Trucks &amp; Trailers

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Machinery & Equipment				
Asset ID	HGG Assets	Asset ID	GRM Assets	
240.08		240.08	2018 Volvo VNL64T670 Tractor - 4V4NC9EH6JN997482	
240.08		240.08	2018 Volvo VNL64T670 Tractor - 4V4NC9EHXJN997484	
240.08		240.08	2018 Volvo VNL64T670 Tractor - 4V4NC9EH1JN997485	
240.08		240.08	2012 Wabash Dry Van Trailer - 1JUV532D2CL632517	
240.08		240.08	2012 Wabash Dry Van Trailer - 1JUV532D3CL722484	
240.080		240.080	2012 Wabash Dry Van Trailer - 1JUV532D2CL632355	
240.08		240.08	2012 Wabash Dry Van Trailer - 1JUV532DXCL632524	
240.08		240.08	2012 Wabash Dry Van Trailer - 1JUV532D5CL632396	
240.08		240.08	2012 Wabash Dry Van Trailer - 1JUV532D7CL632397	
240.08		240.08	2012 Wabash Dry Van Trailer - 1JUV532D2CL722492	
240.09		240.09	2012 Wabash Dry Van Trailer - 1JUV532D4CL722395	
240.09		240.09	2012 Wabash Dry Van Trailer - 1JUV532D1CL722497	
240.09		240.09	2012 Wabash Dry Van Trailer - 1JUV532D7CL632416	
240.09		240.09	2012 Wabash Dry Van Trailer - 1JUV532D1CL632461	
240.09		240.09	2012 Wabash Dry Van Trailer - 1JUV532D9CL722554	
240.090		240.090	2012 Wabash Dry Van Trailer - 1JUV532DXCL632426	
240.09		240.09	2012 Wabash Dry Van Trailer - 1JUV532D2CL632372	
240.09		240.09	2012 Wabash Dry Van Trailer - 1JUV532D4CL722512	
240.09		240.09	Hughes 20,000 Gallon UL12 Double Wall Skid Tank - B17828225	
240.09		240.09	2018 Volvo VNL64T Truck Tractor	
240.10		240.10	2018 Volvo VNL64T Truck Tractor	
240.10		240.10	2018 Volvo VNL64T Truck Tractor	
240.10		240.10	2018 Volvo VNL64T Truck Tractor	
245.00		245.00	2006 Yamaha Rhino (GPS System for trucks)	
245.00		245.00	2004 dhs Systems HP-3G Trailer Mounter Power Plant VIN #1N9PU16144W202500	

**HGG & GRM**

Fixed Assets Equipment

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					<b>Machinery &amp; Equipment</b>			
					<b>Asset ID</b>	<b>HGG Assets</b>	<b>Asset ID</b>	<b>GRM Assets</b>
Fixed Assets HGG					227.00	Pressure Washer Towable	220.001	Hydraulic Breaker - CAT H115
227 Pressure Washer Towable					230.00	1955 Grandall Forklift	220.002	Hydraulic Breaker - INDECO - Model 3500
230 1955 Grandall Forklift					231.00	DCA125S1J41 - Portable Generator	220.003	2002 Peterbilt Mechanics Truck With Crane
231 DCA125S1J41 - Portable Generator							220.004	2006 Peterbilt Fuel/Lube Truck
							220.005	2006 2000 Gallon Water Truck - Freightliner
							220.006	Caterpillar 980K Wheel Loader - New
<b>Totals</b>					<b>43,289.42</b>	<b>7,728.85</b>		
							220.007	2012 Komatsu HM400-3 40 Ton Articulated Haul Truck
Fixed Assets GRM							220.008	Komatsu GD655-5 14 Motor Grader With Rippers
220 Mining Machinery & Equipment							220.009	2005 Komatsu SK920-5N 68 CE Skid Steer - With Canopy And Turbo, Super-Flow
225 Machinery & Equipment Yard CA							220.010	2005 Komatsu SK920-5N 69 - Extra Skid Steer Bucket (Duck-Bill) For Plant Clean-Up
230 Processing Machinery & Equipment							220.011	Light Tower - Portable/Towable - Amida Model #AL4060D4MH - Mfg 2006
253 Tools, Etc.							220.012	Light Tower - Portable/Towable - Magnum Pro, Model #MLT3060 - Mfg 2007
							220.013	Light Tower - Portable/Towable - Amida Model #AL4060D4MH - Mfg 2005
							220.014	Light Tower - Portable/Towable - Magnum Pro, Model #MLT3060 - Mfg 2007
							220.015	Light Tower - Portable/Towable - Magnum Pro, Model #MLT3060 - Mfg 2009
							220.016	Light Tower - Portable/Towable - Magnum Pro, Model #MLT3060 - Mfg 2008
							220.017	Light Tower - Portable/Towable - Magnum Pro, Model #MLT3060 - Mfg 2008
							220.018	2013 PC1250LC-8 Excavator - Shovel With 9 Cubic Yard Rock Bucket (see additional bucket liner and bucket purchase below *)
							220.019	2012 Komatsu Excavator 215 with Breaker
							220.020	2007 4000 Gallon Water Truck - Sterling LT8500 (Totalled 3/24/2016)
							220.021	1100 Gallon Black PVC Water Tank For Water To Dust Boss
							220.022	Excavator Weigh Scale Model Wilk W3X
							220.023	Komatsu D15SAX-7 Dozer With Rippers
							220.024	Heavy Duty Hard-Face Liner in Bucket for PC1250 Excavator *
							220.025	2011 Komatsu PC800LC-8EO Excavator
							220.026	DW2 Dumpster Scale on HM400
							220.027	Light Tower - Portable/Towable - Magnum Pro, Model #MLT3060 - Mfg 2007
							220.028	Light Tower - Portable/Towable - Magnum Pro, Model #MLT3060 - Mfg 2007
							220.029	Light Tower - Portable/Towable - Magnum Pro, Model #MLT3060 - Mfg 2011
							220.030	Light Tower - Portable/Towable - Magnum Pro, Model #MLT3060 - Mfg 2011
							220.031	Caterpillar 980K Wheel Loader
							220.032	2006 4000 Gallon Water Truck - International 9200i
							220.033	Caterpillar 980M Wheel Loader - New
							220.034	Caterpillar 962M Wheel Loader - New
								Purchase of 2nd Hammer - Indeco PC270 - Serial #5058 - Including MiscBase Indeco HP5500 - ABF Hammer, PC270 Hammer w/ Bracket, 1
							220.035	Chisel Tool, Whip Hose and Pins
							220.036	CAT D8T Dozer (Disposed 12/31/17)
							220.037	KOM Used Boom
							220.038	(2) CAT HD785 100 Ton Haul Trucks, SN 30464,30498
							220.039	Komatsu New 2015 RK PC1250 Excavator Bucket - Rockland 88 *
							220.040	(2) 48" Aqua Howitzer dust suppression fans on trailers w/switch gear - booster pumps
							220.041	1997 4000 Gallon Peterbilt Water Truck
							220.042	PC800LC-8EO Hydraulic Excavator
							220.043	2002 Peterbilt Mechanics Truck With Crane. Remove and replace transmission driveline and PTO
							220.044	PC1250LC-8 Repair Engine and Hydraulic Pumps
							220.045	KOM Used Boom - remove and install
							220.046	Hydraulic Shovel
							220.047	001-0653971-00 BUYOUT (Disposed 12/31/17)
							220.048	CAT Skid Steer Loader
							220.049	2018 CAT D10T-Serial #0RJCG01392-ID #CE001708-SMU 18121
<b>Grand Total NBV Equipment</b>					<b>10,888,839.56</b>			

**HGG & GRM**Fixed Assets Equipment  
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Machinery & Equipment					GRM Assets
2019	Accum Dep	NBV	Asset ID	HGG Assets	
			Asset ID		
			220.050	2015 CAT 374F-Serial #00MND00320-ID #CE006400-SUM 25983	
			220.051	2010 Light Tower TML 4000	
			220.052a	2018 J&L 560 CUFT Aluminum Pneumatic Semi Trailer 1 of 4	
			220.052b	2018 J&L 560 CUFT Aluminum Pneumatic Semi Trailer 2 of 4	
			220.052c	2018 J&L 560 CUFT Aluminum Pneumatic Semi Trailer 3 of 4	
			220.052d	2018 J&L 560 CUFT Aluminum Pneumatic Semi Trailer 4 of 4	
			220.053a	2018 J&L 560 CUFT Aluminum Pneumatic Semi Trailer 1 of 4	
			220.053b	2018 J&L 560 CUFT Aluminum Pneumatic Semi Trailer 2 of 4	
			220.053c	2018 J&L 560 CUFT Aluminum Pneumatic Semi Trailer 3 of 4	
			220.053d	2018 J&L 560 CUFT Aluminum Pneumatic Semi Trailer 4 of 4	
			220.054a	2013 Freightliner Cascadia CA 12542ST Non-Sleeper Tractor 1 of 4	
			220.054b	2013 Freightliner Cascadia CA 12542ST Non-Sleeper Tractor 2 of 4	
			220.054c	2013 Freightliner Cascadia CA 12542ST Non-Sleeper Tractor 3 of 4	
			220.054d	2013 Freightliner Cascadia CA 12542ST Non-Sleeper Tractor 4 of 4	
			220.055a	2018 Kubota RTV-X900W-H OHV 1 of 4	
			220.055b	2018 Kubota RTV-X900W-H OHV 1 of 4	
			220.055c	2018 Kubota RTV-X900W-H OHV 1 of 4	
			220.055d	2018 Kubota RTV-X900W-H OHV 1 of 4	
			220.056a	2017 Kubota RTV-X900W-H OHV 1 of 2	
			220.056b	2017 Kubota RTV-X900W-H OHV 2 of 2	
			220.057a	2007 Utility VS2RA Aluminum Refer 53' x 102" with Carrier Reefer Unit	
			220.057b	2007 Utility VS2RA Aluminum Refer 53' x 102" with Carrier Reefer Unit	
			220.057c	2007 Utility VS2RA Aluminum Refer 53' x 102" with Carrier Reefer Unit	
			220.057d	2007 Utility VS2RA Aluminum Refer 53' x 102" with Carrier Reefer Unit	
			220.057e	2007 Utility VS2RA Aluminum Refer 53' x 102" with Carrier Reefer Unit	
			220.057f	2007 Utility VS2RA Aluminum Refer 53' x 102" with Carrier Reefer Unit	
			220.057g	2007 Utility VS2RA Aluminum Refer 53' x 102" with Carrier Reefer Unit	
			220.057h	2007 Utility VS2RA Aluminum Refer 53' x 102" with Carrier Reefer Unit	
			220.057i	2007 Utility VS2RA Aluminum Refer 53' x 102" with Carrier Reefer Unit	
			220.057j	2007 Utility VS2RA Aluminum Refer 53' x 102" with Carrier Reefer Unit	
			220.057k	2007 Utility VS2RA Aluminum Refer 53' x 102" with Carrier Reefer Unit	
			220.057l	2007 Utility VS2RA Aluminum Refer 53' x 102" with Carrier Reefer Unit	
			220.057m	2007 Utility VS2RA Aluminum Refer 53' x 102" with Carrier Reefer Unit	
			220.057n	2007 Utility VS2RA Aluminum Refer 53' x 102" with Carrier Reefer Unit	
			220.057o	2007 Utility VS2RA Aluminum Refer 53' x 102" with Carrier Reefer Unit	
			220.057p	2007 Utility VS2RA Aluminum Refer 53' x 102" with Carrier Reefer Unit	
			220.057q	2007 Utility VS2RA Aluminum Refer 53' x 102" with Carrier Reefer Unit	
			220.057r	2007 Utility VS2RA Aluminum Refer 53' x 102" with Carrier Reefer Unit	
			220.058a	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 1 of 10	
			220.058b	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 2 of 10	
			220.058c	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 3 of 10	
			220.058d	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 4 of 10	
			220.058e	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 5 of 10	
			220.058f	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 6 of 10	
			220.058g	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 7 of 10	
			220.058h	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 8 of 10	
			220.058i	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 9 of 10	
			220.058j	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 10 of 10	
			220.059a	2019 J&L 560 CUFT Aluminum Pneumatic Semi Trailer 1 of 4	
			220.059b	2019 J&L 560 CUFT Aluminum Pneumatic Semi Trailer 2 of 4	

**HGG & GRM**

Fixed Assets Equipment

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2019	Accum Dep	NBV	Asset ID	HGG Assets	Asset ID	Machinery & Equipment	GRM Assets
			220.059c		220.059c	2019 J&L 560 CUFT Aluminum Pneumatic Semi Trailer 3 of 4	
			220.059d		220.059d	2019 J&L 560 CUFT Aluminum Pneumatic Semi Trailer 4 of 4	
			220.060a		220.060a	9" Gardner Denver Blower 1 of 4	
			220.060b		220.060b	9" Gardner Denver Blower 2 of 4	
			220.060c		220.060c	9" Gardner Denver Blower 3 of 4	
			220.060d		220.060d	9" Gardner Denver Blower 4 of 4	
			220.061a		220.061a	2013 Case IH Steiger 600 Quad	
			220.062b		220.062b	2014 Mack CH13 Trailer	
			220.062c		220.062c	2014 Mack CH13 Trailer	
			220.062d		220.062d	2014 Mack CH13 Trailer	
			220.062e		220.062e	2014 Mack CH13 Trailer	
			220.062f		220.062f	2014 Mack CH13 Trailer	
			220.062g		220.062g	2013 CPS Belly Dump Main	
			220.062h		220.062h	2013 CPS Belly Dump Main	
			220.062i		220.062i	2013 CPS Belly Dump Main	
			220.062j		220.062j	2013 CPS Belly Dump Main	
			220.062k		220.062k	2013 CPS Belly Dump Main	
			220.062l		220.062l	2013 CPS Belly Dump Main	
			220.062m		220.062m	2007 Ranco Belly Dump Main	
			220.062n		220.062n	2007 Ranco Belly Dump Main	
			220.062o		220.062o	2004 Ranco Belly Dump Main	
			220.062p		220.062p	2005 Ranco Belly Dup Pup	
			220.063		220.063	2011 Freightliner CA113DX	
			220.064		220.064	2012 Volvo VNL42300	
			220.065		220.065	2012 Freightliner Model CASCA	
			220.066		220.066	1996 Allico Light Weight Model DMP	
			220.067		220.067	1996 Allico Light Weight Model DMP	
			220.068		220.068	1996 Allico Light Weight Model DMP	
			220.069		220.069	1996 Allico Light Weight Model DMP	
			220.070		220.070	1996 Allico Light Weight Model DMP	
			220.071		220.071	1996 Allico Light Weight Model DMP	
			220.072		220.072	2007 Dragon Light Weight Model DPTL	
			220.073		220.073	2007 Dragon Light Weight Model DPTL	
			220.074		220.074	1996 Allico Trailer Light Weight Model DMP	
			220.075		220.075	1996 Allico Trailer Light Weight Model DMP	
			220.076		220.076	2019 ACE Model Aluminum ABD350 Lead and Pup Trailer	
			225.00		225.00	Light Tower - Towable small - Magnum Pro. Model #MLT3060 S/N 1110842	
			225.00		225.00	Light Tower - Towable small - Magnum Pro. Model #MLT3060 S/N 111258	
			225.00		225.00	Mobile Ramp VIN #1B9US2811GB632130	
			225.00		225.00	960M Wheel Loader KIP00689 financed repairs	
			225.01		225.01	AiroFlex Tipper	
			230.00		230.00	75' Radial Stacker Conveyor With Load-Out Chute For Top-Load	
			230.00		230.00	Cummins 400KW Diesel Generator	
			230.00		230.00	Terex CRH1316 Portable Horizontal Shaft Impact Crusher	
			230.00		230.00	Terex Canica TXC2000D 400HP VSI Plant	
			230.01		230.01	Terex Cedarapids 8'X20' Screen Plant- 3 Deck With 9-Way Blending	
			230.01		230.01	Terex Cedarapids 6' X 20' Screen Plant - 3-Deck With 9-Way Blending	
			230.01		230.01	Superior 36"X100' Portable Radial Stacker	
			230.01		230.01	2012 Superior Teleslacker 36" x 136' - Telescopic Radial Stacker	
			230.01		230.01	Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sels - Heavy Duty Motor And Conveyor Upgrades With Hopper	

**HGG & GRM**

Fixed Assets Equipment

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2019	Accum Dep	NBV	Asset ID	HGG Assets	Asset ID	Machinery & Equipment	GRM Assets
			230.010			Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sels - With Hopper	
			230.01			Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sels - With Hopper	
			230.01			Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sels - With Hopper	
			230.01			Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sels - With Hopper	
			230.01			Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sels - With Hopper	
			230.02			Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sels - With Hopper	
			230.02			Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sels - With Hopper	
			230.02			Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sels - With Hopper	
			230.02			Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sels - With Hopper	
			230.02			Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sels - With Hopper	
			230.02			Superior Interplant Conveyor Package - 36" X 60' With Adjustable Leg Sels - With Hopper	
			230.020			Reiters 36" x 30" Conveyor Package With Legs and Hopper	
			230.02			Chutes & Rock Boxes & Hoppers For Portable, Stackable Superior Conveyors	
			230.02			Conveyor Belt Metal Detector - EAB Model MS 04/03 QLC-M, QLCTA-M MCR Technologies Group, Inc.	
			230.02			Conveyor Belt Metal Detector - EAB Model MS 04/03 QLC-M, QLCTA-M MCR Technologies Group, Inc.	
			230.02			(5) Complete Set-up Belt Scappers For Conveyors	
			230.03			Initial Screen Cloth For 3-Deck Set-Up Of 8' X 20' Cedar Rapids Screen	
			230.03			Erm Finger Grizzly Bar System For Cedar Rapids Horizontal Impactor Feeder	
			230.03			Fab-Tech 10 Yard Surge Hopper With Rock Box Splitter	
			230.03			Fab-Tech 10 Yard Surge Hopper With Rock Box Splitter	
			230.03			Rock Systems Splitter Chute	
			230.030			50' X 12' X 11" Con-Ex For Underground Transfer Tunnel & Pneumatic Truck Load-Out System (Excluding Stacker)	
			230.03			Weigh Shark Model #47683 Conveyor Belt Scale	
			230.03			Weigh Shark Model #47683 Conveyor Belt Scale	
			230.03			Weigh Shark Model #47683 Conveyor Belt Scale	
			230.03			Weigh Shark Model #47683 Conveyor Belt Scale	
			230.04			Plant Bolony Wire, Plant SO Power Cord, Plant Electrical Connectors, Panel Starters, Etc.	
			230.04			Water/Dust Suppression System - 10000 Gallon Tank	
			230.04			3-Phase Electric Pump For Dust Suppression System	
			230.04			Steel Back-Board For Crusher - 20' X 10'	
			230.04			Fabtec 30" x 83" Lattice Frame Conveyor Package With Legs and Cables - For Dry Van Load-Out	
			230.040			Pneumatic Truck Lid Closing Tower System	
			230.041			Fabtec Portable 40 Yd Load-Out Hopper With Under- Conveyor & Electrical Panell/Gear	
			230.04			Weigh Shark Model #47683 Conveyor Belt Scale	
			230.04			Superior Stackable Conveyor - 36" X 60' With Adjustable Leg Sels - With Hopper	
			230.04			Superior Stackable Conveyor - 36" X 60' With Adjustable Leg Sels - With Hopper	
			230.05			Superior Stackable Conveyor - 36" X 60' With Adjustable Leg Sels - With Hopper	
			230.05			Superior Stackable Conveyor - 36" X 60' With Adjustable Leg Sels - With Hopper	
			230.05			Superior Stackable Conveyor - 36" X 60' With Adjustable Leg Sels - With Hopper	
			230.05			Superior Stackable Conveyor - 36" X 60' With Adjustable Leg Sels - With Hopper	
			230.05			Superior Stackable Conveyor - 36" X 60' With Adjustable Leg Sels - With Hopper	
			230.050			Superior Stackable Conveyor - 36" X 60' With Adjustable Leg Sels - With Hopper	
			230.05			Barnes Electric Electrical Panels And Switchgear For 8 New Superior Stackable Conveyors	
			230.05			2009 Multiquip - 125-149KVA Generator - Model #DCA125SSIU	
			230.05			Dust Boas - ID#CE004130 Automated Dust Control System	
			230.05			Dust Boas - ID#CE004131 Automated Dust Control System	
			230.06			Wire for New Superior Conveyors, Load-out Bunker	
			230.06			Steel for Handrails on Pneumatic Truck Load-out	
			230.06			Rock Systems VGF Feeder Plant With Trio 5220 Feeder	
			230.06			Wire/Mine Cable- Electrical Cord for VSI Crusher	
			230.06			Caterpillar XQ1500 1500 KW Generator & Van With Fuel Tank - Model 3512C ID #08-289	

**HGG & GRM**

Fixed Assets Equipment

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Fixed Assets HGG	2019	Accum Dep	NBV	Machinery & Equipment		
				Asset ID	HGG Assets	GRM Assets
				230.060	Wire for the new Feeder Motor	
				230.06	Terex/Cedar Rapids C450X Cone Plant Complete With Electrical And Switchgear	
				230.06	Fabtec Portable 40 Yd Load-Out Bunker	
				230.06	Steel for New Load-Out Bunker	
				230.06	Weigh Shark Model #150 Conveyor Belt Scale	
				230.07	Dust Suppression/Control For Plant	
				230.07	Dust Suppression/Control For Plant	
				230.07	Operator Control Tower with Electrical	
				230.07	Vibrator for 2" - 0 Load-out	
				230.07	2nd Dry-van Load Out Electrical	
				230.070	Superior 8'x20' 3-Deck Screen, Twin Hopper Load-out Bunker and 85' lattice conveyor	
				230.07	2 each Vibrator, Mouning Plates, Push Button Starter and Freight for Load-out Hopper, Sheaves, Bushings	
				230.07	6 x 20 Screen plant and set-up equipment	
				230.07	Electrical power for Quality Control Lab	
				230.07	Generator for Maintenance (United Rentals)	
				230.08	HP400 1200 RPM JLEM 586 / 10600 (LMCD400F6RZ)	
				230.08	Terex CRH1316 Portable Horizontal Shaft Impact Crusher (Rotor and Shaft Repair)	
				230.08	Wuxi Hana Tung A3650E 36 In. x 50 Ft Radial stacking conveyor s/n: 0342	
				230.08	1987 Mega MPT 10-3 10000 gallon T/A Tank Trailer s/n: 2117961	
				230.08	1972 Pennco 8500 Gallon T/A Tank Trailer s/n: 2117961	
				230.080	Wanco WSLTM Solar Portable Light Tower s/n: 5F13S1017G1009447	
				230.08	Wanco WSLTM Solar Portable Light Tower s/n: 5F1310XG1009443	
				230.08	2013 Magnum MLT360K Light Tower s/n: 1220885	

**Fill in this information to identify the case:**

Debtor name Gypsum Resources Materials, LLC  
 United States Bankruptcy Court for the: \_\_\_\_\_ District of Nevada  
 (State)  
 Case number (if known): 19-14796

☐ Check if this is an amended filing

**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

**1. Do any creditors have claims secured by debtor's property?**

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.  
☒ Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims****2. List in alphabetical order all creditors who have secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim.

*Column A*  
**Amount of claim**  
 Do not deduct the value of collateral.

*Column B*  
**Value of collateral that supports this claim**

**2.1 Creditor's name**

SOFA Schedule 206D Part 1 (Attachment)

**Describe debtor's property that is subject to a lien**

\$ \_\_\_\_\_ \$ \_\_\_\_\_

**Creditor's mailing address****Creditor's email address, if known****Date debt was incurred****Last 4 digits of account number****Do multiple creditors have an interest in the same property?**

- ☐ No  
☐ Yes. Specify each creditor, including this creditor, and its relative priority.

**Describe the lien****Is the creditor an insider or related party?**

- ☐ No  
☐ Yes

**Is anyone else liable on this claim?**

- ☐ No  
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

**2.2 Creditor's name****Describe debtor's property that is subject to a lien**

\$ \_\_\_\_\_ \$ \_\_\_\_\_

**Creditor's mailing address****Creditor's email address, if known****Date debt was incurred****Last 4 digits of account number****Do multiple creditors have an interest in the same property?**

- ☐ No  
☐ Yes. Have you already specified the relative priority?  
☐ No. Specify each creditor, including this creditor, and its relative priority.

- ☐ Yes. The relative priority of creditors is specified on lines \_\_\_\_\_

**Describe the lien****Is the creditor an insider or related party?**

- ☐ No  
☐ Yes

**Is anyone else liable on this claim?**

- ☐ No  
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

**3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.**

\$ 11,353,269.93

Column A	Column B
<b>Amount of claim</b>	<b>Value of collateral that supports this claim</b>
- Do not deduct the value of collateral.	

2. <b>Creditor's name</b>	<b>Describe debtor's property that is subject to a lien</b>
<div style="border-bottom: 1px solid black; height: 1.2em; margin-bottom: 5px;"></div> <b>Creditor's mailing address</b> <div style="border-bottom: 1px solid black; height: 1.2em; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 1.2em; margin-bottom: 5px;"></div>	<div style="border-bottom: 1px solid black; height: 1.2em; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 1.2em; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 1.2em; margin-bottom: 5px;"></div>
<b>Creditor's email address, if known</b> <div style="border-bottom: 1px solid black; height: 1.2em; margin-top: 5px;"></div>	<b>Describe the lien</b> <div style="border-bottom: 1px solid black; height: 1.2em; margin-top: 5px;"></div>
<b>Date debt was incurred</b> <div style="border-bottom: 1px solid black; width: 150px; display: inline-block; margin-left: 10px;"></div> <b>Last 4 digits of account number</b> <div style="border-bottom: 1px solid black; width: 100px; display: inline-block; margin-left: 10px;"></div>	<b>Is the creditor an insider or related party?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes  <b>Is anyone else liable on this claim?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).  <b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
<b>Do multiple creditors have an interest in the same property?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <div style="margin-left: 20px;"> <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.  <div style="border-bottom: 1px solid black; width: 150px; margin-top: 5px;"></div> <div style="border-bottom: 1px solid black; width: 150px; margin-top: 5px;"></div> <div style="border-bottom: 1px solid black; width: 150px; margin-top: 5px;"></div> </div> <div style="margin-left: 20px; margin-top: 10px;"> <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines ____         </div>	

  

2. <b>Creditor's name</b>	<b>Describe debtor's property that is subject to a lien</b>
<div style="border-bottom: 1px solid black; height: 1.2em; margin-bottom: 5px;"></div> <b>Creditor's mailing address</b> <div style="border-bottom: 1px solid black; height: 1.2em; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 1.2em; margin-bottom: 5px;"></div>	<div style="border-bottom: 1px solid black; height: 1.2em; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 1.2em; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 1.2em; margin-bottom: 5px;"></div>
<b>Creditor's email address, if known</b> <div style="border-bottom: 1px solid black; height: 1.2em; margin-top: 5px;"></div>	<b>Describe the lien</b> <div style="border-bottom: 1px solid black; height: 1.2em; margin-top: 5px;"></div>
<b>Date debt was incurred</b> <div style="border-bottom: 1px solid black; width: 150px; display: inline-block; margin-left: 10px;"></div> <b>Last 4 digits of account number</b> <div style="border-bottom: 1px solid black; width: 100px; display: inline-block; margin-left: 10px;"></div>	<b>Is the creditor an insider or related party?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes  <b>Is anyone else liable on this claim?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H).  <b>As of the petition filing date, the claim is:</b> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
<b>Do multiple creditors have an interest in the same property?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <div style="margin-left: 20px;"> <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.  <div style="border-bottom: 1px solid black; width: 150px; margin-top: 5px;"></div> <div style="border-bottom: 1px solid black; width: 150px; margin-top: 5px;"></div> <div style="border-bottom: 1px solid black; width: 150px; margin-top: 5px;"></div> </div> <div style="margin-left: 20px; margin-top: 10px;"> <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines ____         </div>	

Name \_\_\_\_\_

Case number (if known) \_\_\_\_\_

[illegible]

**Gysum Resources Materials**  
**SOFA Schedule 206D, Part 1**  
**Creditors Who Have Claims Secured by Property**

Line Number	Creditor Name	Creditor Address	Creditor E-Mail	Date Debt Was Incurred	Last 4 Digits of Account Number	Describe the Debtor's Property Subject to a Lien	Describe the Lien	Amount of Claim	Value of the Collateral That Supports the Claim
2.1	Capital Financing, LLC	P.O. Box 1137 Salt Lake City, UT 84110		2014-07-01	9018	Terex/Cedar Rapids C450X Cone Plant Complete	5 year capital lease	2,429.24	
				2015-07-01	9020	With Electrical And Switchgear Superior 8'x20' 3-Deck Screen, Twin Hopper Load-out Bunker and 85' lattice conveyor	5 year capital lease	79,906.68	
<b>Total for Creditor</b>								<b>82,335.92</b>	
2.2	Caterpillar Financial Services Corp	2120 West End Ave Nashville, TN 37203				Multiple UCCs		Unknown	
2.3	Caterpillar Financial Services Corp	P.O. Box 100647 Pasadena, CA 91189-0647		2015-07-27	8832	Caterpillar 980M Wheel Loader - New	4 year capital lease	144,933.26	
				2015-07-27	8832	Caterpillar 982M Wheel Loader - New	4 year capital lease	137,292.87	
				2015-05-22	8938	Caterpillar 980K Wheel Loader - New	4 year term note	9,111.28	
				2016-12-28	5264	966M Wheel Loader KPD0689 financed repairs	5 year term note	191,217.09	
				2017-04-27	8151	6015 Hydraulic Shovel	5 year term note	536,178.14	
				2017-12-28	5043	2018 CAT D10T Serial #0RIG01392-ID	4 year term note	480,677.30	
				2017-12-28	5043	#CE001708-SMU 18121	4 year term note	444,789.51	
				2017-12-28	5043	2015 CAT 374F-Serial #0DMN00320-ID	4 year term note	<b>1,944,199.45</b>	
2.4	Crestmark Equipment Finance	P.O. Box 233756 3756 Momentum Pl Chicago, IL 60689-5337	<a href="mailto:ddleck@crestmark.com">ddleck@crestmark.com</a>	2016-12-02	1-002	2016 Mack Day Cab CXU612 - MX3229 -	7 year capital lease	70,068.46	
				2016-12-02	1-002	2016 Mack Day Cab CXU612 - MX3230 -	7 year capital lease	70,068.46	
				2016-12-02	1-002	2016 Mack Day Cab CXU612 - MX3231 -	7 year capital lease	70,068.46	
				2016-12-02	1-002	2016 Mack Day Cab CXU612 - MX3243 -	7 year capital lease	70,068.46	
				2016-12-02	1-002	2016 Mack Day Cab CXU612 - MX3244 -	7 year capital lease	70,068.46	
				2016-12-02	1-002	2016 Mack Pinnacle 4X2 2 Axle -	7 year capital lease	64,348.29	
				2016-11-01	3-001	2016 Mack Pinnacle 4X2 2 Axle -	7 year capital lease	64,348.29	
				2016-11-01	3-001	2016 Mack Pinnacle 4X2 2 Axle -	7 year capital lease	64,348.29	
				2016-11-01	3-001	2016 Mack Pinnacle 4X2 2 Axle -	7 year capital lease	64,348.29	
				2016-11-01	3-001	2016 Mack Pinnacle 4X2 2 Axle -	7 year capital lease	64,348.29	
				2016-11-01	3-001	2016 Mack Pinnacle 4X2 2 Axle -	7 year capital lease	64,348.29	
				2016-11-01	3-001	2016 Mack Pinnacle 4X2 2 Axle -	7 year capital lease	64,348.29	
				2016-11-01	3-001	2016 Mack Pinnacle 4X2 2 Axle -	7 year capital lease	64,348.29	
<b>Total for Creditor</b>								<b>800,780.33</b>	

**Gypsum Resources Materials**  
**SOFA Schedule 206D, Part 1**  
**Creditors Who Have Claims Secured by Property**

Line Number	Creditor Name	Creditor Address	Creditor E-Mail	Date Debt Was Incurred	Last 4 Digits of Account Number	Describe the Debtor's Property Subject to a Lien	Describe the Lien	Amount of Claim	Value of the Collateral That Supports the Claim
2.5	Hitachi Capital America Corp.	800 Connecticut Ave Norwalk, CT 06854	<a href="mailto:lmcgarry@hitachicapitalamerica.com">lmcgarry@hitachicapitalamerica.com</a>	2016-10-01	4-001	2017 Dragon 591SD2219HC141231/591FD2228HC141232	5 year operating lease	30,825.26	
				2016-10-01	4-003	2017 Dragon 591SD2210HC141389/591FD2224HC141390	5 year operating lease	30,825.26	
				2016-10-01	4-005	2017 Dragon 591SD2216HC141641/591FD2225HC141642	5 year operating lease	30,825.26	
				2016-11-01	5-001	2017 Dragon Semi 591FD2225HC141236/591SD2216HC141235	5 year operating lease	30,825.26	
				2016-11-01	5-002	2017 Dragon Semi 591FD2222HC141234/591SD2212HC141233	5 year operating lease	30,825.26	
				2016-11-01	5-003	2017 Dragon Semi 591FD2227HC141240/591SD2213HC141239	5 year operating lease	30,825.26	
				2016-11-01	5-004	2017 Dragon Semi 591FD2226HC141648/591SD2217HC141647	5 year operating lease	30,825.26	
				2016-11-01	5-005	2017 Dragon Semi 591FD2229HC141644/591SD221XHC141643	5 year operating lease	30,825.26	
				2016-11-01	5-006	2017 Dragon Semi 591FD2221HC141640/591SD2218HC141639	5 year operating lease	30,825.26	
				2016-11-01	5-007	2017 Dragon Semi 591FD2223HC141638/591SD2214HC141637	5 year operating lease	30,766.39	
				2016-11-01	5-008	2017 Dragon Semi 591FD2224HC141650/591SD2210HC141649	5 year operating lease	30,825.26	
<b>Total for Creditor</b>								<b>339,018.99</b>	
2.6	Komatsu Financial	P.O. Box 99303 Chicago, IL 60693-9303		2016-12-15	0-015	PC1250LC-8 Repair Engine and Hydraulic Pumps	4 year term note	45,023.77	
				2018-03-25	0-016	(2)HD785 100 Ton Haul Trucks, S/N	4 year term note	1,001,426.43	
				2018-03-25	0-016	2012 Komatsu Excavator 215 with Breaker	4 year term note	83,252.86	
				2018-03-25	0-016	2012 Komatsu HM400-3 40 Ton Articulated Haul Truck	4 year term note	220,339.27	
				2018-03-25	0-016	2013 PC1250LC-8 Excavator - Shovel With 9 Cubic Yard Rock Bucket (see additional bucket liner and bucket purchase below *)	4 year term note	506,607.65	
				2018-03-25	0-016	Heavy Duty Hard-Face Liner in Bucket for PC1250 Excavator *	4 year term note	4,729.86	
				2018-03-25	0-016	Komatsu D155AX-7 Dozer With Rippers	4 year term note	223,731.51	
				2018-03-25	0-016	Komatsu GD655-5 14 Motor Grader With Rippers	4 year term note	102,186.86	
				2018-03-25	0-016	Komatsu New 2015 RK PC1250 Excavator Bucket - Rockland 88 *	4 year term note	28,729.98	
				2018-03-25	0-016	PC800LC-8EO Hydraulic Excavator	4 year term note	43,785.75	
<b>Total for Creditor</b>								<b>2,259,813.94</b>	
2.7	Komatsu Financial Limited Partnership	1701 W Golf Rd Ste 1-300 Rolling Meadows, IL 60008				UCC 2018026788-6		Unknown	
2.8	People's Capital and Leasing Corp.	850 Main St BC03/RC871 Bridgeport, CT 06604				UCC 2018009098-3 (multiple UCCs)		Unknown	

Gysum Resources Materials  
 SOFA Schedule 206D, Part 1  
 Creditors Who Have Claims Secured by Property

Line Number	Creditor Name	Is anyone else liable on this claim?	Creditor E-Mail	Date Debt Was Incurred	Last 4 Digits of Account Number	Describe the Debtor's Property Subject to a Lien	Describe the Lien	Amount of Claim	Value of the Collateral That Supports the Claim
		No							

**Gysum Resources Materials**  
**SOFA Schedule 206D, Part 1**  
**Creditors Who Have Claims Secured by Property**

<u>Line Number</u>	<u>Creditor Name</u>	<u>Creditor Address</u>	<u>Creditor E-Mail</u>	<u>Date Debt Was Incurred</u>	<u>Last 4 Digits of Account Number</u>	<u>Describe the Debtor's Property Subject to a Lien</u>	<u>Describe the Lien</u>	<u>Amount of Claim</u>	<u>Value of the Collateral That Supports the Claim</u>
2.9	People's Capital and Leasing Corp.	850 Main St BC03 Bridgeport, CT 06604				Do multiple creditors have an interest in the same property? Is the creditor an insider or related party? Is anyone else liable on this claim?	No No Yes (See Schedule H)	0.00	
2.10	People's Capital and Leasing Corp.	850 Main St BC03 Bridgeport, CT 06604							
				2018-04-02	0-001	2018 I&L 560 CUFT Aluminum Pneumatic Semi Trailer 1 of 4	5 year term note	42,034.30	
				2018-04-02	0-001	2018 I&L 560 CUFT Aluminum Pneumatic Semi Trailer 2 of 4	5 year term note	42,034.30	
				2018-04-02	0-001	2018 I&L 560 CUFT Aluminum Pneumatic Semi Trailer 3 of 4	5 year term note	42,034.30	
				2018-04-02	0-001	2018 I&L 560 CUFT Aluminum Pneumatic Semi Trailer 4 of 4	5 year term note	42,034.30	
				2018-05-11	0-002	2018 I&L 560 CUFT Aluminum Pneumatic Semi Trailer 1 of 4	5 year term note	42,997.12	
				2018-05-11	0-002	2018 I&L 560 CUFT Aluminum Pneumatic Semi Trailer 2 of 4	5 year term note	42,997.12	
				2018-05-11	0-002	2018 I&L 560 CUFT Aluminum Pneumatic Semi Trailer 3 of 4	5 year term note	42,997.12	
				2018-05-11	0-002	2018 I&L 560 CUFT Aluminum Pneumatic Semi Trailer 4 of 4	5 year term note	42,997.12	
				2018-07-18	0-003	9" Gardner Denver Blower 1 of 4	5 year term note	12,267.35	
				2018-07-18	0-003	9" Gardner Denver Blower 2 of 4	5 year term note	12,267.35	
				2018-07-18	0-003	9" Gardner Denver Blower 3 of 4	5 year term note	12,267.35	
				2018-07-18	0-003	9" Gardner Denver Blower 4 of 4	5 year term note	12,267.35	
				2018-07-18	0-003	2019 I&L 560 CUFT Aluminum Pneumatic Semi Trailer 1 of 4	5 year term note	44,434.52	
				2018-07-18	0-003	2019 I&L 560 CUFT Aluminum Pneumatic Semi Trailer 2 of 4	5 year term note	44,434.52	
				2018-07-18	0-003	2019 I&L 560 CUFT Aluminum Pneumatic Semi Trailer 3 of 4	5 year term note	44,434.52	
				2018-07-18	0-003	2019 I&L 560 CUFT Aluminum Pneumatic Semi Trailer 4 of 4	5 year term note	44,434.52	
				2018-06-04	0-004	2013 Freightliner Cascadia CA 12542ST Non-Sleeper Tractor 1 of 4	3 year term note	29,430.39	
				2018-06-04	0-004	2013 Freightliner Cascadia CA 12542ST Non-Sleeper Tractor 2 of 4	3 year term note	29,430.39	
				2018-06-04	0-004	2013 Freightliner Cascadia CA 12542ST Non-Sleeper Tractor 3 of 4	3 year term note	29,430.39	
				2018-06-04	0-004	2013 Freightliner Cascadia CA 12542ST Non-Sleeper Tractor 4 of 4	3 year term note	29,430.39	
				2018-07-02	0-005	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 1 of 10	3 year term note	15,835.61	
				2018-07-02	0-005	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 2 of 10	3 year term note	15,835.61	
				2018-07-02	0-005	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 3 of 10	3 year term note	15,835.61	
				2018-07-02	0-005	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 4 of 10	3 year term note	15,835.61	
				2018-07-02	0-005	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 5 of 10	3 year term note	15,835.61	
				2018-07-02	0-005	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 6 of 10	3 year term note	15,835.61	
				2018-07-02	0-005	2007 Great Dane 53' x 102" Reefer Trailer with Carrier Reefer Unit 7 of 10	3 year term note	15,835.61	

**Gysum Resources Materials  
SOFA Schedule 206D, Part 1  
Creditors Who Have Claims Secured by Property**

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Gysum Resources Materials  
SOFA Schedule 206D, Part 1  
Creditors Who Have Claims Secured by Property

Line Number	Creditor Name	Creditor Address	Creditor E-Mail	Date Debt Was Incurred	Last 4 Digits of Account Number	Describe the Debtor's Property Subject to a Lien	Describe the Lien	Amount of Claim	Value of the Collateral That Supports the Claim
				2018-11-19	0-008	1996 Allico Light Weight Model DMP	3 year term note	6,133.61	
				2018-11-19	0-008	1996 Allico Light Weight Model DMP	3 year term note	6,133.61	
				2018-11-19	0-008	1996 Allico Trailer Light Weight Model DMP	3 year term note	7,170.54	
				2018-11-19	0-008	1996 Allico Trailer Light Weight Model DMP	3 year term note	7,170.54	
				2018-11-19	0-008	2007 Dragon Light Weight, Model DPTL	3 year term note	5,224.91	
				2018-11-19	0-008	2007 Dragon Light Weight, Model DPTL	3 year term note	5,224.91	
				2018-11-19	0-008	2011 Freightliner CA1130X	3 year term note	36,349.14	
				2018-11-19	0-008	2012 Freightliner Model CASCA	3 year term note	31,249.39	
				2018-11-19	0-008	2012 Volvo VN142300	3 year term note	44,041.99	
				2018-11-28	0-009	2019 ACE Model Aluminum ABD350 Lead and Pup Trailer	5 year term note	138,829.27	
Total for Creditor								<u>2,347,933.17</u>	
Do multiple creditors have an interest in the same property?								No	
Is the creditor an insider or related party?								No	
Is anyone else liable on this claim?								No	

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Gysum Resources Materials  
SOFA Schedule 206D, Part 1  
Creditors Who Have Claims Secured by Property

Line Number	Creditor Name	Creditor Address	Creditor E-Mail	Date Debt Was Incurred	Last 4 Digits of Account Number	Describe the Debtor's Property Subject to a Lien	Describe the Lien	Amount of Claim	Value of the Collateral That Supports the Claim
				2017-09-11	1109	2018 Ace ABD615 Trailer Steel / Alum Bottom Dump (4)	5 year term note	25,900.76	
				2017-09-11	1109	2018 Ace ABD615 Trailer Steel / Alum Bottom Dump (4)	5 year term note	25,900.76	
				2017-09-11	1109	2018 Ace ABD615 Trailer Steel / Alum Bottom Dump (4)	5 year term note	25,900.76	
				2017-09-11	1109	2018 Ace ABD615 Trailer Steel / Alum Bottom Dump (4)	5 year term note	25,900.76	
				2017-11-02	1110	2012 International 8600	5 year term note	17,064.16	
				2017-11-02	1110	2012 International 8600	5 year term note	17,064.16	
				2017-11-02	1110	2013 International Prostar	5 year term note	17,064.16	
				2017-11-02	1110	2013 International Prostar	5 year term note	17,064.16	
				2017-11-02	1110	2013 International Prostar	5 year term note	17,064.16	
				2017-11-02	1110	2013 International Prostar	5 year term note	17,064.16	
				2017-11-02	1110	2013 International Prostar	5 year term note	17,064.16	
				2017-11-02	1110	2017 Dragon ESP 12.5YD Bottom Dump Semi & Pull	5 year term note	17,064.16	
				2017-11-02	1110	2017 Dragon ESP 12.5YD Bottom Dump Semi & Pull	5 year term note	17,064.16	
				2017-11-02	1110	2012 International 8600	5 year term note	17,064.16	
				2017-11-02	1110	2005 Kenworth TC5008 Lube Truck	5 year term note	43,472.12	
				2017-11-02	1110	2015 Trailer ABD612	5 year term note	19,344.20	
				2017-11-02	1110	2015 Trailer ABD612	5 year term note	19,344.20	
				2017-11-02	1110	Dragon Double Bottom Dumps (Semi & Pull)	5 year term note	17,854.95	
				2017-11-02	1110	Dragon Double Bottom Dumps (Semi & Pull)	5 year term note	17,854.95	
				2017-11-02	1110	Dragon Double Bottom Dumps (Semi & Pull)	5 year term note	17,854.95	
				2017-11-02	1110	Dragon Double Bottom Dumps (Semi & Pull)	5 year term note	17,854.95	
								<b>2,021,253.42</b>	
<b>Total for Creditor</b>									
						Do multiple creditors have an interest in the same property?	No		
						Is the creditor an insider or related party?	No		
						Is anyone else liable on this claim?	Yes (See Schedule H)		
2.14	Sunwest Bank	2050 Main St, Ste 300 Irvine, CA 92614		2017-04-22	1103	UCC 2017028650-6 2017 For F150 4x4 Raptor Crew Cab (VIN 1FTFW1RG1HFB67023)			
2.15	TBK Bank, SSB	12700 Park Central Dr. Ste 1700 Dallas, TX 75251				UCC 2017009044-8, multiple UCCs			
						Do multiple creditors have an interest in the same property?	No		
						Is the creditor an insider or related party?	No		
						Is anyone else liable on this claim?	No		

### Multiple UCC statements

**Fill in this information to identify the case:**

Debtor Gypsum Resources Materials, LLC

United States Bankruptcy Court for the: \_\_\_\_\_ District of Nevada  
(State)

Case number 19-14796  
(If known)

☐ Check if this is an amended filing

**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with **PRIORITY** unsecured claims and Part 2 for creditors with **NONPRIORITY** unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- ☐ No. Go to Part 2.
- ☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

**2.1 Priority creditor's name and mailing address**

SOFA Form 206 E/F Sections 1 (Attached)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date or dates debt was incurred

\_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Specify Code subsection of **PRIORITY** unsecured claim: 11 U.S.C. § 507(a) (\_\_\_\_)

As of the petition filing date, the claim is: \$ \_\_\_\_\_

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim:

\_\_\_\_\_

Is the claim subject to offset?

- ☐ No  
☐ Yes

Total claim

Priority amount

**2.2 Priority creditor's name and mailing address**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date or dates debt was incurred

\_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Specify Code subsection of **PRIORITY** unsecured claim: 11 U.S.C. § 507(a) (\_\_\_\_)

As of the petition filing date, the claim is: \$ \_\_\_\_\_

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim:

\_\_\_\_\_

Is the claim subject to offset?

- ☐ No  
☐ Yes

**2.3 Priority creditor's name and mailing address**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date or dates debt was incurred

\_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Specify Code subsection of **PRIORITY** unsecured claim: 11 U.S.C. § 507(a) (\_\_\_\_)

As of the petition filing date, the claim is: \$ \_\_\_\_\_

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim:

\_\_\_\_\_

Is the claim subject to offset?

- ☐ No  
☐ Yes

**Part 1. Additional Page**

Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Total claim

Priority amount

2. Priority creditor's name and mailing address

\$ \_\_\_\_\_ \$ \_\_\_\_\_

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account  
number \_\_\_\_\_

Is the claim subject to offset?

- ☐ No  
☐ Yes

Specify Code subsection of PRIORITY unsecured  
claim: 11 U.S.C. § 507(a) (\_\_\_\_)

2. Priority creditor's name and mailing address

\$ \_\_\_\_\_ \$ \_\_\_\_\_

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account  
number \_\_\_\_\_

Is the claim subject to offset?

- ☐ No  
☐ Yes

Specify Code subsection of PRIORITY unsecured  
claim: 11 U.S.C. § 507(a) (\_\_\_\_)

2. Priority creditor's name and mailing address

\$ \_\_\_\_\_ \$ \_\_\_\_\_

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account  
number \_\_\_\_\_

Is the claim subject to offset?

- ☐ No  
☐ Yes

Specify Code subsection of PRIORITY unsecured  
claim: 11 U.S.C. § 507(a) (\_\_\_\_)

2. Priority creditor's name and mailing address

As of the petition filing date, the claim is: \$ \_\_\_\_\_ \$ \_\_\_\_\_

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account  
number \_\_\_\_\_

Is the claim subject to offset?

- ☐ No  
☐ Yes

Specify Code subsection of PRIORITY unsecured  
claim: 11 U.S.C. § 507(a) (\_\_\_\_)



**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. <b>Nonpriority creditor's name and mailing address</b> _____ _____ _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input type="checkbox"/> Liquidated and neither contingent nor disputed	\$ _____
<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> _____  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	
3. <b>Nonpriority creditor's name and mailing address</b> _____ _____ _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ _____
<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> _____  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	
3. <b>Nonpriority creditor's name and mailing address</b> _____ _____ _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ _____
<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> _____  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	
3. <b>Nonpriority creditor's name and mailing address</b> _____ _____ _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ _____
<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> _____  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	
3. <b>Nonpriority creditor's name and mailing address</b> _____ _____ _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ _____
<b>Date or dates debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>Basis for the claim:</b> _____  <b>Is the claim subject to offset?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1. None	Line ____ <input type="checkbox"/> Not listed. Explain _____	____ _
4.2.	Line ____ <input type="checkbox"/> Not listed. Explain _____	____ _
4.3.	Line ____ <input type="checkbox"/> Not listed. Explain _____	____ _
4.4.	Line ____ <input type="checkbox"/> Not listed. Explain _____	____ _
4.5.	Line ____ <input type="checkbox"/> Not listed. Explain _____	____ _
4.6.	Line ____ <input type="checkbox"/> Not listed. Explain _____	____ _
4.7.	Line ____ <input type="checkbox"/> Not listed. Explain _____	____ _
4.8.	Line ____ <input type="checkbox"/> Not listed. Explain _____	____ _
4.9.	Line ____ <input type="checkbox"/> Not listed. Explain _____	____ _
4.10.	Line ____ <input type="checkbox"/> Not listed. Explain _____	____ _
4.11.	Line ____ <input type="checkbox"/> Not listed. Explain _____	____ _

page \_\_\_\_ of \_\_\_\_

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts

5a. Total claims from Part 1

5a.

\$ 1,412,945.32

5b. Total claims from Part 2

5b.

+ \$ 2,931,041.27

5c. Total of Parts 1 and 2

5c.

\$ 4,343,986.59

Lines 5a + 5b = 5c.

Gypsum Resources Materials, LLC  
Vendor Balance Detail  
SOFA Form 206 EF Unsecured Claims Part 1 Priority & Part 2 Non-Priority

CO	Vendor	Address	Date	Num	Total Claim	Priority	Company / Priority GRM	Claim	Vendor Priority w/ address Priority	Claim
GRM	Arizona Drilling Blasting	1302 W Drivers Way Tempe AZ 85284	03/31/2019	2819	383,653.86	Priority	Priority		Arizona Drilling Blasting	
GRM	Armour Scale Company Inc	1302 W Drivers Way Tempe AZ 85284	04/03/2019	2859	482,065.78	Priority	Priority	856,357.64	Armour Scale Company Inc	856,357.64
HGG	Big Slick Petroleum LLC	1708 W Myrtle Ave/Isalita CA 93277	06/01/2019	3693	1,928.81	Priority	Priority	1,928.81	Big Slick Petroleum LLC	1,928.81
HGG	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	04/03/2019	89	6,303.29	Priority	Priority	354,760.56	Big Slick Petroleum LLC	354,760.56
HGG	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	04/11/2019	90	1,616.89	Priority	Priority	16,550.82	Big Slick Petroleum LLC	16,550.82
HGG	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	05/23/2019	91	5,283.66	Priority	Priority	2,414.00	Big Slick Petroleum LLC	2,414.00
HGG	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	06/04/2019	92	4,892.56	Priority	Priority	58,990.46	Big Slick Petroleum LLC	58,990.46
HGG	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	06/13/2019	94	4,619.87	Priority	Priority	16,550.82	Big Slick Petroleum LLC	16,550.82
HGG	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	07/04/2019	68	4,765.01	Priority	Priority	2,414.00	Big Slick Petroleum LLC	2,414.00
HGG	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	07/22/2019	Sloan 539	16,684.68	Priority	Priority	3,838.14	Big Slick Petroleum LLC	3,838.14
HGG	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	07/24/2019	Sloan 540	21,125.15	Priority	Priority	3,122.89	Big Slick Petroleum LLC	3,122.89
HGG	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	07/24/2019	Sloan 540	20,792.46	Priority	Priority	9,961.11	Big Slick Petroleum LLC	9,961.11
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	03/28/2019	757	13,804.08	Priority	Priority	8,665.87	Big Slick Petroleum LLC	8,665.87
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	04/02/2019	761	2,173.28	Priority	Priority	1,320,114.42	Big Slick Petroleum LLC	1,320,114.42
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	04/04/2019	763	16,877.11	Priority	Priority	2,414.00	Big Slick Petroleum LLC	2,414.00
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	04/04/2019	762	2,739.00	Priority	Priority	3,838.14	Big Slick Petroleum LLC	3,838.14
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	04/09/2019	764	5,394.54	Priority	Priority	3,122.89	Big Slick Petroleum LLC	3,122.89
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	04/11/2019	765	6,774.24	Priority	Priority	9,961.11	Big Slick Petroleum LLC	9,961.11
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	04/16/2019	766	17,832.92	Priority	Priority	8,665.87	Big Slick Petroleum LLC	8,665.87
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	04/19/2019	771	17,022.31	Priority	Priority	2,414.00	Big Slick Petroleum LLC	2,414.00
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	04/19/2019	768	3,696.62	Priority	Priority	3,838.14	Big Slick Petroleum LLC	3,838.14
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	04/19/2019	772	1,298.00	Priority	Priority	53,256.14	Big Slick Petroleum LLC	53,256.14
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	04/19/2019	769	18,552.40	Priority	Priority	9,961.11	Big Slick Petroleum LLC	9,961.11
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	04/24/2019	770	28,073.24	Priority	Priority	1,880.71	Big Slick Petroleum LLC	1,880.71
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	05/01/2019	773	4,100.00	Priority	Priority	20.54	Big Slick Petroleum LLC	20.54
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	05/11/2019	774	18,429.77	Priority	Priority	6,233.20	Big Slick Petroleum LLC	6,233.20
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	05/11/2019	775	4,156.80	Priority	Priority	3,125.00	Big Slick Petroleum LLC	3,125.00
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	05/17/2019	777	4,194.69	Priority	Priority	53,452.04	Big Slick Petroleum LLC	53,452.04
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	05/17/2019	776	19,224.86	Priority	Priority	151,557.75	Big Slick Petroleum LLC	151,557.75
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	05/21/2019	779	2,855.74	Priority	Priority	1,75.55	Big Slick Petroleum LLC	1,75.55
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	05/24/2019	780	20,219.44	Priority	Priority	2,340.00	Big Slick Petroleum LLC	2,340.00
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	05/24/2019	781	2,671.91	Priority	Priority	104,727.82	Big Slick Petroleum LLC	104,727.82
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	05/28/2019	792	2,046.66	Priority	Priority	241,54.92	Big Slick Petroleum LLC	241,54.92
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	05/30/2019	793	2,046.66	Priority	Priority	10,389.96	Big Slick Petroleum LLC	10,389.96
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	05/31/2019	784	21,410.37	Priority	Priority	3,848.96	Big Slick Petroleum LLC	3,848.96
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	06/04/2019	785	1,370.16	Priority	Priority	40,368.86	Big Slick Petroleum LLC	40,368.86
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	06/07/2019	787	15,364.75	Priority	Priority	92,253.92	Big Slick Petroleum LLC	92,253.92
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	07/06/2019	791	16,408.66	Priority	Priority	10,268.43	Big Slick Petroleum LLC	10,268.43
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	06/07/2019	786	7,844.72	Priority	Priority	4,599.10	Big Slick Petroleum LLC	4,599.10
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	06/13/2019	788	13,601.64	Priority	Priority	20,615.11	Big Slick Petroleum LLC	20,615.11
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	06/20/2019	5212-1	5,702.32	Priority	Priority	1,728.98	Big Slick Petroleum LLC	1,728.98
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	06/22/2019	789	15,046.63	Priority	Priority	66,142.37	Big Slick Petroleum LLC	66,142.37
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	06/28/2019	790	16,948.86	Priority	Priority	717.18	Big Slick Petroleum LLC	717.18
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	07/06/2019	791	16,408.66	Priority	Priority	668.55	Big Slick Petroleum LLC	668.55
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	07/19/2019	793	14,404.81	Priority	Priority	53,256.14	Big Slick Petroleum LLC	53,256.14
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	07/22/2019	794	2,435.63	Priority	Priority	9,846.69	Big Slick Petroleum LLC	9,846.69
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	07/31/2019	797	5,893.33	Priority	Priority	1,180.71	Big Slick Petroleum LLC	1,180.71
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	11/01/2017	1274322	2,756.44	Priority	Priority	20.54	Big Slick Petroleum LLC	20.54
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	03/26/2019	Quote 328201801	13,786.38	Priority	Priority	17,634.63	Big Slick Petroleum LLC	17,634.63
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	03/26/2019	Quote 328201801	1,031.00	Priority	Priority	3,125.00	Big Slick Petroleum LLC	3,125.00
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	07/24/2018	47620	1,395.00	Priority	Priority	6,466.13	Big Slick Petroleum LLC	6,466.13
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	01/31/2018	LATECH 1217	928.66	Priority	Priority	11,000.00	Big Slick Petroleum LLC	11,000.00
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	01/31/2018	LATECH 1217	57.29	Priority	Priority	682,266.17	Big Slick Petroleum LLC	682,266.17
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	01/31/2018	LATECH 1117	571.61	Priority	Priority	2,865.00	Big Slick Petroleum LLC	2,865.00
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	01/31/2018	LATECH 1017	441.88	Priority	Priority	9,762.96	Big Slick Petroleum LLC	9,762.96
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	01/31/2018	LATECH 0917	359.86	Priority	Priority	226,875.22	Big Slick Petroleum LLC	226,875.22
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	01/31/2018	LATECH 0717	-224.23	Priority	Priority	4,665.00	Big Slick Petroleum LLC	4,665.00
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	02/05/2018	P38198CR	-503.79	Priority	Priority	4,735.94	Big Slick Petroleum LLC	4,735.94
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	03/21/2018	M20404CR	-1,865.26	Priority	Priority	196.00	Big Slick Petroleum LLC	196.00
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	05/31/2018	LATECH518	165.15	Priority	Priority	177,238.82	Big Slick Petroleum LLC	177,238.82
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	02/13/2019	QUOTEONLY	613.78	Priority	Priority	3,114.68	Big Slick Petroleum LLC	3,114.68
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	05/28/2019	R06698	17,532.23	Priority	Priority	21,826.98	Big Slick Petroleum LLC	21,826.98
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	05/28/2019	R06697	19,362.16	Priority	Priority	24,908.17	Big Slick Petroleum LLC	24,908.17
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	05/28/2019	R06699	21,142.13	Priority	Priority	16,336.87	Big Slick Petroleum LLC	16,336.87
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	05/23/2019	9306744312	1,975.43	Priority	Priority	38,704.50	Big Slick Petroleum LLC	38,704.50
GRM	Big Slick Petroleum LLC	8912 Spanish Ridge Ave., Suite #600 Las Vegas NV 89148	06/18/2019	9306806155	345.41	Priority	Priority		Big Slick Petroleum LLC	

Gypsum Resources Materials, LLC

Vendor Balance Detail

SOFA Form 206 EF Unsecured Claims Part 1 Priority & Part 2 Non-Priority

CO	Vendor	Address	Date	Num	Total Claim	Priority	Company / Priority	Claim
GRM	Lawson Products, Inc.	8770 West Bryn Mawr Ave Suite 300Chicago IL 60631	07/28/2019	9306944653	1,519.30	Priority	Williams Scotsman	11,673.00
GRM	Rain for Rent	5005 E. Carey Ave Las Vegas NV 89115	06/19/2019	1355313	32.52	Priority	World Wide Safety	695.00
GRM	Rain for Rent	5005 E. Carey Ave Las Vegas NV 89115	06/20/2019	1348669	1,715.67	Priority	<b>Non-Priority Total</b>	<b>2,379,626.75</b>
GRM	Rain for Rent	5005 E. Carey Ave Las Vegas NV 89115	06/17/2019	1361288	1,715.67	Priority	<b>GRM Total</b>	<b>3,699,741.17</b>
GRM	Rain for Rent	5005 E. Carey Ave Las Vegas NV 89115	06/28/2019	1309828	59.26	Priority	HGG	
GRM	Southern Tire Mart	P.O. Box 10000dept. 143Memphis TN 38148-0143USA	08/09/2017	80258642	609.06	Priority	<b>Priority</b>	
GRM	Southern Tire Mart	P.O. Box 10000dept. 143Memphis TN 38148-0143USA	08/16/2017	80258283	554.48	Priority	big Slick Petroleum LLC	86,058.50
GRM	Southern Tire Mart	P.O. Box 10000dept. 143Memphis TN 38148-0143USA	08/09/2017	80258560	239.18	Priority	Southern Tire Mart	6,772.40
GRM	Southern Tire Mart	P.O. Box 10000dept. 143Memphis TN 38148-0143USA	08/09/2017	80258216	206.85	Priority	<b>Priority Total</b>	<b>92,830.90</b>
GRM	Southern Tire Mart	P.O. Box 10000dept. 143Memphis TN 38148-0143USA	09/15/2017	80258551	1,065.15	Priority	<b>Non-Priority</b>	
GRM	Southern Tire Mart	P.O. Box 10000dept. 143Memphis TN 38148-0143USA	09/29/2017	80261412	398.17	Priority	A Plus Equipment Rental	4,427.00
HGG	Southern Tire Mart	P.O. Box 10000dept. 143Memphis TN 38148-0143USA	08/16/2017	80258215	359.83	Priority	Accounting Principles	5,299.27
HGG	Southern Tire Mart	P.O. Box 10000dept. 143Memphis TN 38148-0143USA	08/16/2017	80258217	1,296.58	Priority	Ag Source Magazine	1,845.00
HGG	Southern Tire Mart	P.O. Box 10000dept. 143Memphis TN 38148-0143USA	08/18/2017	80258566	1,879.87	Priority	A-Team Plumbing and Water	462.50
HGG	Southern Tire Mart	P.O. Box 10000dept. 143Memphis TN 38148-0143USA	08/23/2017	80258471	3,247.12	Priority	C.H. Robinson Worldwide, Inc	717.18
GRM	United Screening & Crushing	4330 W Desert Inn Suite K Las Vegas NV 89102	08/19/2018	18090335	1,954.94	Priority	Colonial Life	11,401.43
GRM	United Screening & Crushing	4330 W Desert Inn Suite K Las Vegas NV 89102	11/01/2018	18103508	1,557.46	Priority	Consumer Reporting Compliance Associates (C	5,311.45
GRM	United Screening & Crushing	4330 W Desert Inn Suite K Las Vegas NV 89102	05/20/2019	Quotation#5202019	1,316.32	Priority	Department of Air Quality	3,500.00
GRM	United Screening & Crushing	4330 W Desert Inn Suite K Las Vegas NV 89102	05/21/2019	Quotation#5202019	2,840.48	Priority	DSV Road	21,924.14
GRM	United Screening & Crushing	4330 W Desert Inn Suite K Las Vegas NV 89102	05/21/2019	Quotation#5212019	2,281.91	Priority	Gable Gottwals Counsel	10,984.00
GRM	United Screening & Crushing	P.O. Box 41307Salt Lake City Utah 84144-3071USA	02/28/2018	ARFC108979	86.43	Priority	Greypoint Inc. DBA CONVOY	14,917.90
GRM	Wheeler Machinery Co.	P.O. Box 41307Salt Lake City Utah 84144-3071USA	06/01/2018	SS000174538	8,573.44	Priority	H2O Environmental	1,783.35
HGG	A Plus Equipment Rental	P.O. Box 41919Trion CA 95272United States	05/29/2019		4,427.00	Non-Priority	Health Plan of Nevada	25,406.47
HGG	Accounting Principles	18321 Ventura Blvd. Suite 1000Torrance CA 91356	08/12/2017	File #004790661	5,289.27	Non-Priority	Houston's Crane Service LLC	300.00
HGG	Ag Source Magazine	4800 S. UteRiala Suite 220Tulsa OK 74134	05/29/2019		1,846.00	Non-Priority	Kimball Equipment Company	5,800.57
GRM	All Hosa South, LLC	3105 W. Fox RdLas Vegas NV 89118	07/02/2018	9704	-265.16	Non-Priority	Labor Finders	15,610.01
GRM	American Carrier Equipment Trailer Sales, LLC	2285 E. Date Ave Fresno CA 93706	12/14/2018	6209	3,892.38	Non-Priority	Landstar Range, Inc	6,679.14
GRM	American Carrier Equipment Trailer Sales, LLC	2285 E. Date Ave Fresno CA 93706	05/15/2019	6181	654.73	Non-Priority	Leeway Global Logistics	22,671.15
HGG	A-Team Plumbing and Water	1117 S. Commerce StreetLas Vegas NV 89102	04/20/2017	8813	186.00	Non-Priority	Listo Services	3,690.12
HGG	Bag House Solutions	1117 S. Commerce StreetLas Vegas NV 89102	05/18/2017	8878	277.50	Non-Priority	Med-Ex Paramedical	240.00
GRM	Barnes Electrical Service Tech	1930 Village Center Circle #2-5543Las Vegas NV 89134	06/01/2018	SETTLEMENT	1,298.49	Non-Priority	Nielsen's Arc Service - WMC Machining	4,941.36
GRM	Broadbent & Associates, Inc.	P.O. Box 2389Napoleon UT 84651USA	01/04/2018	4817	1,728.98	Non-Priority	North American Trailer	3,674.16
GRM	Broadbent & Associates, Inc.	8 West Pacific AveHenderson NV 89015USA	01/12/2019	82417	11,318.81	Non-Priority	NV Trucking Assn	225.00
GRM	Broadbent & Associates, Inc.	8 West Pacific AveHenderson NV 89015USA	01/19/2019	82418	8,400.34	Non-Priority	Occupational Health Centers of the Southwest,	2,018.00
GRM	Broadbent & Associates, Inc.	8 West Pacific AveHenderson NV 89015USA	01/25/2019	82419	5,591.78	Non-Priority	Ogletree Deakins Nash Smoak & Stewart PC	39,997.53
GRM	Broadbent & Associates, Inc.	8 West Pacific AveHenderson NV 89015USA	01/31/2019	82420	16,665.04	Non-Priority	Premier Equipment Rentals Inc	15,374.42
GRM	Broadbent & Associates, Inc.	8 West Pacific AveHenderson NV 89015USA	01/01/2019	82424	8,333.08	Non-Priority	Quest Diagnostics	2,008.00
GRM	Broadbent & Associates, Inc.	8 West Pacific AveHenderson NV 89015USA	02/16/2019	82716	2,241.76	Non-Priority	Redburn Tire Company	69,690.10
GRM	Broadbent & Associates, Inc.	8 West Pacific AveHenderson NV 89015USA	02/16/2019	82715	10,402.24	Non-Priority	Republic Services #620	1,602.72
GRM	Broadbent & Associates, Inc.	8 West Pacific AveHenderson NV 89015USA	02/29/2019	82719	1,417.82	Non-Priority	Service Driven Transport INC	2,600.00
HGG	Broadbent & Associates, Inc.	8 West Pacific AveHenderson NV 89015USA	03/31/2019	83101	2,143.50	Non-Priority	Sire Inc	14,916.29
GRM	C.H. Robinson Worldwide, Inc	P.O. Box 912 Minneapolis, MN 55480-3121	11/09/2018	6080115597	717.19	Non-Priority	Sunbelt Rentals	2,488.85
GRM	Carrier Transicold of Pennsylvania	13974 Kutztown RdFleetwood PA 19322	08/27/2018	R107324K	665.55	Non-Priority	TED Wens Tire & Auto	19,595.48
GRM	Callahan Equipment Company	P.O. Box 84337Los Angeles CA 90084-3307USA	12/01/2017	INW01057184	53,295.14	Non-Priority	Total Quality Logistics, LLC	49,183.45
GRM	CBE	1309 Technology PkwyCoastal Fie IA 89118	05/10/2019	L23937469	9,846.03	Non-Priority	Trinity Logistics INC	70,645.03
GRM	Cintas	P.O. Box 631025Cincinnati OH 45263-1025	06/22/2017	5009214027	64.98	Non-Priority	TruckPro Holding Corporation / DBA PTO Sales	379.37
GRM	Cintas	P.O. Box 631025Cincinnati OH 45263-1025	06/23/2017	5009214029	228.46	Non-Priority	Tumalo Creek Transportation	8,681.16
GRM	Cintas	P.O. Box 631025Cincinnati OH 45263-1025	07/03/2017	5009214094	43.26	Non-Priority	Uline Shipping Supply Specialists	3,137.39
GRM	Cintas	P.O. Box 631025Cincinnati OH 45263-1025	07/10/2017	5009569216	352.35	Non-Priority	United Rentals	17,150.01
GRM	Cintas	P.O. Box 631025Cincinnati OH 45263-1025	07/14/2017	5008569240	110.37	Non-Priority	Wanship Enterprises LLC	661.42
GRM	Cintas	P.O. Box 631025Cincinnati OH 45263-1025	08/05/2017	9017002697	390.32	Non-Priority	West Central Motor Freight INC	4,573.60
GRM	Clark County Assessor	500 S. Grand Central PkwyP.O. Box 55401Las Vegas NV 89155-4502	04/03/2019	1033940	20.54	Non-Priority	World Wide Safety	695.00
GRM	Colonial Life	Processing CenterP.O. Box 1365Columbia SC 29202-1365	02/27/2019	February	1,633.12	Non-Priority	Wyatt Best	49,000.00
GRM	Colonial Life	Processing CenterP.O. Box 1365Columbia SC 29202-1365	03/27/2019	March	1,678.60	Non-Priority	<b>Non-Priority Total</b>	<b>551,414.52</b>
GRM	Colonial Life	Processing CenterP.O. Box 1365Columbia SC 29202-1365	04/27/2019	April	1,342.88	Non-Priority	<b>HGG Total</b>	<b>640,245.42</b>
GRM	Colonial Life	Processing CenterP.O. Box 1365Columbia SC 29202-1365	05/28/2019	May	1,678.60	Non-Priority	<b>Grand Total</b>	<b>4,343,986.59</b>
HGG	Colonial Life	Processing CenterP.O. Box 1365Columbia SC 29202-1365	01/29/2019	JANUARY	2,760.08	Non-Priority		
HGG	Colonial Life	Processing CenterP.O. Box 1365Columbia SC 29202-1365	02/28/2019	February	2,808.80	Non-Priority		
HGG	Colonial Life	Processing CenterP.O. Box 1365Columbia SC 29202-1365	03/27/2019	March	3,445.70	Non-Priority		
HGG	Colonial Life	Processing CenterP.O. Box 1365Columbia SC 29202-1365	04/27/2019	April	2,395.85	Non-Priority		
GRM	Comprehensive Systems Inc.	5920 Wynn RdLas Vegas NV 89118	08/01/2018	INV-000244	1,850.00	Non-Priority		
GRM	Comprehensive Systems Inc	5920 Wynn RdLas Vegas NV 89118	08/01/2018	INV-000652	1,275.00	Non-Priority		
HGG	Consumer Reporting Compliance Associates (CRCA)	1748 W. Kabala Ave, Suite 114Orange CA 92667	08/01/2018	14210	689.95	Non-Priority		

## Gypsum Resources Materials, LLC

## Vendor Balance Detail

SOFA Form 206 EF Unsecured Claims Part 1 Priority &amp; Part 2 Non-Priority

CO	Vendor	Address	Date	Num	Total Claim	Priority	Company / Priority	Claim	Vendor Priority w/ address	Claim
H03	Consumer Reporting Companies	1748 W. Katella Ave, Suite 114-Orange CA 92667	10/01/2018	14370	1,305.65	Non-Priority			On Time Oil LLC	
H03	Associates (CRCA)	1748 W. Katella Ave, Suite 114-Orange CA 92667	11/01/2018	14529	3,339.85	Non-Priority			715 W Bonanza RdLas Vegas NV 89106	1,160.98
H03	Consumer Reporting Compliance	P.O. Box 20201705 North Towanda AvenueBloomington IL 61702-2020	12/31/2017	11 2017	7,639.69	Non-Priority			<b>Penske Truck Leasing</b>	
GRM	Country Financial	P.O. Box 20201705 North Towanda AvenueBloomington IL 61702-2020	12/31/2017	10 2017	7,837.65	Non-Priority			PO Box 7429Pasadena CA 91109	6,466.13
GRM	Country Financial	P.O. Box 20201705 North Towanda AvenueBloomington IL 61702-2020	12/31/2017	12 2017	8,634.40	Non-Priority			<b>Premier Equipment Rentals Inc</b>	
GRM	Country Financial	P.O. Box 20201705 North Towanda AvenueBloomington IL 61702-2020	04/30/2018	01 2018	4,734.28	Non-Priority			PO Box 21748Bakersfield CA 93390	15,374.42
GRM	Country Financial	P.O. Box 20201705 North Towanda AvenueBloomington IL 61702-2020	04/30/2018	02 2018	3,866.55	Non-Priority			<b>Quest Diagnostics</b>	
GRM	Country Financial	P.O. Box 20201705 North Towanda AvenueBloomington IL 61702-2020	04/30/2018	03 2018	3,654.27	Non-Priority			PO Box 740709Atlanta GA 30374-0709USA	2,008.00
GRM	Country Financial	P.O. Box 20201705 North Towanda AvenueBloomington IL 61702-2020	04/30/2018	05 2018	5,574.17	Non-Priority			<b>Rafael Building Trades</b>	
GRM	Country Financial	P.O. Box 20201705 North Towanda AvenueBloomington IL 61702-2020	05/31/2018	05 2018	3,479.75	Non-Priority			5870 Construction Avelas Vegas NV 89122	11,000.00
GRM	Country Financial	P.O. Box 20201705 North Towanda AvenueBloomington IL 61702-2020	06/30/2018	June2018	4,190.01	Non-Priority			<b>Redburn Tire Company</b>	
GRM	Country Financial	P.O. Box 20201705 North Towanda AvenueBloomington IL 61702-2020	07/31/2018	July 401K	3,692.28	Non-Priority			4710 E. CartierLas Vegas NV 89115	69,690.10
GRM	Department of Air Quality	4701 W Russell Road Suite 200Las Vegas NV 89118	06/13/2019	06132019	24,000.00	Non-Priority			<b>REP-Clark LLC (RHL deal)</b>	
GRM	Department of Air Quality	4701 W Russell Road Suite 200Las Vegas NV 89118	07/20/2019	33596	42,519.25	Non-Priority			1400 16thg Street, Suite 32, Denver CO 80202	682,266.17
GRM	Department of Air Quality	4701 W Russell Road Suite 200Las Vegas NV 89118	08/20/2019	33599	42,519.25	Non-Priority			<b>Republic Services #620</b>	
GRM	Department of Air Quality	4701 W Russell Road Suite 200Las Vegas NV 89118	10/20/2019	33600	42,519.25	Non-Priority			PO Box 7882Phoenix AZ 85062-8829	1,602.72
H03	Department of Air Quality	4701 W Russell Road Suite 200Las Vegas NV 89118	06/13/2019	06132019	3,500.00	Non-Priority			<b>Robison Engineering Company, Inc</b>	
GRM	Discount Tire	2022N Scottsdale RdScottsdale AZ 85255	06/26/2017	4813324	175.55	Non-Priority			PO Box 15055Sparks NV 89432	2,865.00
H03	DSV Road	PO Box 1147 Medford OR 97501	11/01/2018	5179412-1	738.67	Non-Priority			<b>RUSH Truck Center</b>	
H03	DSV Road	PO Box 1147 Medford OR 97501	11/01/2018	5197355	730.00	Non-Priority			4120 Donovan WayLas Vegas NV 89030-7512USA	9,762.96
H03	DSV Road	PO Box 1147 Medford OR 97501	11/01/2018	5179500-1	777.00	Non-Priority			<b>Sanders Construction, Inc.</b>	
H03	DSV Road	PO Box 1147 Medford OR 97501	11/01/2018	5197350	738.67	Non-Priority			PO Box 92707Henderson NV 89009USA	226,875.22
H03	DSV Road	PO Box 1147 Medford OR 97501	11/01/2018	5174539-1	724.33	Non-Priority			<b>Service Driven Transport INC</b>	
H03	DSV Road	PO Box 1147 Medford OR 97501	11/01/2018	5174519-1	738.67	Non-Priority			123 OHME Gardens Rd., Wenaschee, WA 98801	2,600.00
H03	DSV Road	PO Box 1147 Medford OR 97501	11/01/2018	5197359	744.67	Non-Priority			<b>Silver State Transport, L.L.C.</b>	
H03	DSV Road	PO Box 1147 Medford OR 97501	11/01/2018	5197453	746.00	Non-Priority			P.O. Box 90967Henderson NV 89009-0967USA	4,665.00
H03	DSV Road	PO Box 1147 Medford OR 97501	11/01/2018	5174467-1	695.67	Non-Priority			<b>Sire Inc</b>	
H03	DSV Road	PO Box 1147 Medford OR 97501	11/02/2018	5198654	722.00	Non-Priority			Attention: Caravella3096 Westfield StreetLas Vegas NV 89121-3344	14,915.29
H03	DSV Road	PO Box 1147 Medford OR 97501	11/02/2018	5198653	738.67	Non-Priority			<b>Soil Tech</b>	
H03	DSV Road	PO Box 1147 Medford OR 97501	11/12/2018	5210115	745.33	Non-Priority			6420 S Cameron Dr, Suite 207Las Vegas NV 89118	4,735.94
H03	DSV Road	PO Box 1147 Medford OR 97501	11/15/2018	5216138	748.33	Non-Priority			<b>Sunbelt Rentals</b>	
H03	DSV Road	PO Box 1147 Medford OR 97501	11/15/2018	5216104	737.33	Non-Priority			PO Box 409211Atlanta GA 31384-9211	2,488.85
H03	DSV Road	PO Box 1147 Medford OR 97501	11/15/2018	5216265	717.59	Non-Priority			<b>Superior Court of California, Kern County East Division</b>	
H03	DSV Road	PO Box 1147 Medford OR 97501	11/19/2018	5220634	740.42	Non-Priority			1773 Highway 58Mojave California 93501USA	196.00
H03	DSV Road	PO Box 1147 Medford OR 97501	11/19/2018	5221518	733.33	Non-Priority			<b>Tec Equipment Inc.</b>	
H03	DSV Road	PO Box 1147 Medford OR 97501	11/19/2018	5220416	727.53	Non-Priority			PO Box 11272Portland OR 97211USA	177,238.82
H03	DSV Road	PO Box 1147 Medford OR 97501	11/27/2018	5231097	725.00	Non-Priority			<b>TED Wiens Tire &amp; Auto</b>	
H03	DSV Road	PO Box 1147 Medford OR 97501	12/01/2018	5230705	749.33	Non-Priority			4435 W WigwamLas Vegas NV 89139	19,595.48
H03	DSV Road	PO Box 1147 Medford OR 97501	12/07/2018	5247984	911.14	Non-Priority			<b>Total Quality Logistics, LLC</b>	
H03	DSV Road	PO Box 1147 Medford OR 97501	12/14/2018	5258104	752.67	Non-Priority			PO Box 634558Cincinnati OH 45263-4558United States	49,183.45
H03	DSV Road	PO Box 1147 Medford OR 97501	12/17/2018	5280391	746.00	Non-Priority			<b>Trinity Logistics Inc</b>	
H03	DSV Road	PO Box 1147 Medford OR 97501	12/31/2018	5280320	744.53	Non-Priority			11148 Tamarsk RdAdelanto CA 92301United States	70,645.03
H03	DSV Road	PO Box 1147 Medford OR 97501	12/31/2018	5280562	754.41	Non-Priority			<b>TruckPro / PTO Sales</b>	
H03	DSV Road	PO Box 1147 Medford OR 97501	05/28/2019	5282805	700.00	Non-Priority			Truck Pro S, LLC29787 Network PlaceChicago IL 60673-1787USA	3,114.68
H03	DSV Road	PO Box 1147 Medford OR 97501	05/31/2019	5282806	750.32	Non-Priority			<b>TruckPro Holding Corporation / DBA PTO Sales</b>	
H03	DSV Road	PO Box 1147 Medford OR 97501	05/31/2019	5282826	747.93	Non-Priority			29787 Network PlaceChicago IL 60673-1787	379.37
H03	DSV Road	PO Box 1147 Medford OR 97501	05/31/2019	5311076	726.80	Non-Priority			<b>Tumalo Creek Transportation</b>	
H03	DSV Road	PO Box 1147 Medford OR 97501	05/31/2019	6051902/48/28707	375.80	Non-Priority			6109 Blue Circle Dr Ste 200 Minnetonka MN 55343	8,681.16
GRM	Ewing Bros	1200 A St Las Vegas, NV 89106	07/18/2019	6051900/48/28707	10,984.00	Non-Priority			<b>Uline Shipping Supply Specialists</b>	
H03	Galle Guzman Counsel	1100 ONEOK Plaza100 West 5th StreetTulsa OK 74103-4217	06/01/2019	013035-00001	104,721.92	Non-Priority			PO Box 88741 Chicago IL 60680-1741	3,137.39
GRM	Gilbert Development Corporation	6249 W. GilbertIndustrial CourtFurnace UT 84737	04/30/2019	HGS-16.1	759.67	Non-Priority			<b>United Rentals</b>	
H03	Greppointinc: DBA CONVOY	GREYPOINT INC, DBA CONVOYDEPT LA 24652 PASADENA CA 911 1201/2018	HGS-13.1	HGS-13.1	741.00	Non-Priority			File 511221Los Angeles CA 90074	38,976.99
H03	Greppointinc: DBA CONVOY	GREYPOINT INC, DBA CONVOYDEPT LA 24652 PASADENA CA 911 1201/2018	HGS-12.1	HGS-12.1	745.33	Non-Priority			<b>United Site Services</b>	
H03	Greppointinc: DBA CONVOY	GREYPOINT INC, DBA CONVOYDEPT LA 24652 PASADENA CA 911 1201/2018	HGS-11.1	HGS-11.1	739.00	Non-Priority			PO Box 53267Phoenix AZ 85072-3267USA	24,908.17
H03	Greppointinc: DBA CONVOY	GREYPOINT INC, DBA CONVOYDEPT LA 24652 PASADENA CA 911 1201/2018	HGS-8.1	HGS-8.1	550.00	Non-Priority			<b>Vaccine Center</b>	
H03	Greppointinc: DBA CONVOY	GREYPOINT INC, DBA CONVOYDEPT LA 24652 PASADENA CA 911 1201/2018	HGS-7.1	HGS-7.1	561.73	Non-Priority			500 East Windmill Lane #1551as Vegas NV 89123USA	6,133.00
H03	Greppointinc: DBA CONVOY	GREYPOINT INC, DBA CONVOYDEPT LA 24652 PASADENA CA 911 1201/2018	HGS-5.1	HGS-5.1	753.33	Non-Priority			<b>Verizon Wireless</b>	
H03	Greppointinc: DBA CONVOY	GREYPOINT INC, DBA CONVOYDEPT LA 24652 PASADENA CA 911 1201/2018	HGS-4.1	HGS-4.1	739.00	Non-Priority			P.O. Box 660108Dallas TX 75266-0108USA	16,306.87
H03	Greppointinc: DBA CONVOY	GREYPOINT INC, DBA CONVOYDEPT LA 24652 PASADENA CA 911 1201/2018	HGS-3.1	HGS-3.1	735.00	Non-Priority			<b>VT Construction</b>	
H03	Greppointinc: DBA CONVOY	GREYPOINT INC, DBA CONVOYDEPT LA 24652 PASADENA CA 911 1201/2018	HGS-2.1	HGS-2.1	756.67	Non-Priority			4750 Copper Sage StLas Vegas NV 891151890USA	38,704.50
H03	Greppointinc: DBA CONVOY	GREYPOINT INC, DBA CONVOYDEPT LA 24652 PASADENA CA 911 1201/2018	HGS-1.1	HGS-1.1	755.33	Non-Priority			<b>Wanship Enterprises LLC</b>	
H03	Greppointinc: DBA CONVOY	GREYPOINT INC, DBA CONVOYDEPT LA 24652 PASADENA CA 911 1205/2018	HGS-14.1	HGS-14.1	727.00	Non-Priority			PO Box 16090 Salt Lake City UT 84116	661.42
H03	Greppointinc: DBA CONVOY	GREYPOINT INC, DBA CONVOYDEPT LA 24652 PASADENA CA 911 1208/2018	HGS-21.1	HGS-21.1	734.00	Non-Priority			<b>Water Pros</b>	
H03	Greppointinc: DBA CONVOY	GREYPOINT INC, DBA CONVOYDEPT LA 24652 PASADENA CA 911 1208/2018							2516 Losee N Las Vegas NV 89030	4,205.50

## SOFA Form 206 E/F Unsecured Claims Part 1 Priority &amp; Part 2 Non-Priority

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## Gypsum Resources Materials, LLC

## Vendor Balance Detail

SOFA Form 206 EF Unsecured Claims Part 1 Priority &amp; Part 2 Non-Priority

CO	Vendor	Address	Date	Num	Total Claim	Priority	Company / Priority	Vendor Priority w/ address	Claim
HGG	Labor Finders	LF Staffing Services, Inc. (Bakersfield) 11426 North Jog Road/Palm Beach	05/26/2017	37-16-13788	543.50	Non-Priority			Claim
HGG	Labor Finders	LF Staffing Services, Inc. (Bakersfield) 11426 North Jog Road/Palm Beach	05/26/2017	37-16-13775	1,441.21	Non-Priority			
HGG	Labor Finders	LF Staffing Services, Inc. (Bakersfield) 11426 North Jog Road/Palm Beach	05/26/2017	37-16-13776	3,260.40	Non-Priority			
HGG	Labor Finders	LF Staffing Services, Inc. (Bakersfield) 11426 North Jog Road/Palm Beach	06/02/2017	37-16-13798	2,345.20	Non-Priority			
HGG	Labor Finders	LF Staffing Services, Inc. (Bakersfield) 11426 North Jog Road/Palm Beach	06/02/2017	37-16-13797	1,166.16	Non-Priority			
HGG	Labor Finders	LF Staffing Services, Inc. (Bakersfield) 11426 North Jog Road/Palm Beach	06/09/2017	37-16-13914	3,703.70	Non-Priority			
HGG	Labor Finders	LF Staffing Services, Inc. (Bakersfield) 11426 North Jog Road/Palm Beach	06/09/2017	37-16-13915	1,441.21	Non-Priority			
HGG	Labor Finders	LF Staffing Services, Inc. (Bakersfield) 11426 North Jog Road/Palm Beach	06/16/2017	37-16-13826	715.00	Non-Priority			
HGG	Labor Finders	LF Staffing Services, Inc. (Bakersfield) 11426 North Jog Road/Palm Beach	06/16/2017	37-16-13827	241.64	Non-Priority			
HGG	Labor Finders	LF Staffing Services, Inc. (Bakersfield) 11426 North Jog Road/Palm Beach	07/07/2017	37-16-13875	212.40	Non-Priority			
HGG	Labor Finders	LF Staffing Services, Inc. (Bakersfield) 11426 North Jog Road/Palm Beach	08/04/2017	37-16-13949	439.59	Non-Priority			
HGG	Landstar Range, Inc.	PO Box 784923 Philadelphia PA 19178	11/06/2018	2817915	700.93	Non-Priority			
HGG	Landstar Range, Inc.	PO Box 784923 Philadelphia PA 19178	11/13/2018	2177580	690.67	Non-Priority			
HGG	Landstar Range, Inc.	PO Box 784923 Philadelphia PA 19178	11/13/2018	3032132	508.33	Non-Priority			
HGG	Landstar Range, Inc.	PO Box 784923 Philadelphia PA 19178	11/13/2018	3051173	692.33	Non-Priority			
HGG	Landstar Range, Inc.	PO Box 784923 Philadelphia PA 19178	11/13/2018	8432715	695.02	Non-Priority			
HGG	Landstar Range, Inc.	PO Box 784923 Philadelphia PA 19178	11/13/2018	8471435	719.55	Non-Priority			
HGG	Landstar Range, Inc.	PO Box 784923 Philadelphia PA 19178	11/20/2018	8930313	729.42	Non-Priority			
HGG	Landstar Range, Inc.	PO Box 784923 Philadelphia PA 19178	11/20/2018	8023566	500.00	Non-Priority			
HGG	Landstar Range, Inc.	PO Box 784923 Philadelphia PA 19178	12/14/2018	3138526	754.32	Non-Priority			
HGG	Landstar Range, Inc.	PO Box 784923 Philadelphia PA 19178	12/14/2018	5655965	697.56	Non-Priority			
HGG	Leeway Global Logistics	257 East 200 South Suite 330S all Lakes City UT 84111	11/27/2017	PRO #60527	650.00	Non-Priority			
HGG	Leeway Global Logistics	257 East 200 South Suite 330S all Lakes City UT 84111	11/27/2017	PRO #60432	650.00	Non-Priority			
HGG	Leeway Global Logistics	257 East 200 South Suite 330S all Lakes City UT 84111	11/27/2017	PRO #60526	650.00	Non-Priority			
HGG	Leeway Global Logistics	257 East 200 South Suite 330S all Lakes City UT 84111	11/29/2017	PRO #60430	650.00	Non-Priority			
HGG	Leeway Global Logistics	257 East 200 South Suite 330S all Lakes City UT 84111	12/04/2017	POR #60539	650.00	Non-Priority			
HGG	Leeway Global Logistics	257 East 200 South Suite 330S all Lakes City UT 84111	12/06/2017	PRO #60526	650.00	Non-Priority			
HGG	Leeway Global Logistics	257 East 200 South Suite 330S all Lakes City UT 84111	12/08/2017	505897	650.00	Non-Priority			
HGG	Leeway Global Logistics	257 East 200 South Suite 330S all Lakes City UT 84111	12/08/2017	50604	650.00	Non-Priority			
HGG	Leeway Global Logistics	257 East 200 South Suite 330S all Lakes City UT 84111	12/08/2017	50590	650.00	Non-Priority			
HGG	Leeway Global Logistics	257 East 200 South Suite 330S all Lakes City UT 84111	12/09/2017	50603	650.00	Non-Priority			
HGG	Leeway Global Logistics	257 East 200 South Suite 330S all Lakes City UT 84111	12/11/2017	50589	650.00	Non-Priority			
HGG	Leeway Global Logistics	257 East 200 South Suite 330S all Lakes City UT 84111	12/13/2017	50591	650.00	Non-Priority			
HGG	Leeway Global Logistics	257 East 200 South Suite 330S all Lakes City UT 84111	12/14/2017	50607	650.00	Non-Priority			
HGG	Leeway Global Logistics	257 East 200 South Suite 330S all Lakes City UT 84111	12/18/2017	50608	650.00	Non-Priority			
HGG	Leeway Global Logistics	257 East 200 South Suite 330S all Lakes City UT 84111	12/19/2017	50606	650.00	Non-Priority			
HGG	Leeway Global Logistics	257 East 200 South Suite 330S all Lakes City UT 84111	12/20/2017	50635	650.00	Non-Priority			
HGG	Leeway Global Logistics	257 East 200 South Suite 330S all Lakes City UT 84111	12/21/2017	50605	650.00	Non-Priority			
HGG	Leeway Global Logistics	257 East 200 South Suite 330S all Lakes City UT 84111	12/21/2017	50636	650.00	Non-Priority			
HGG	Leeway Global Logistics	257 East 200 South Suite 330S all Lakes City UT 84111	12/21/2017	50687	650.00	Non-Priority			
HGG	Leeway Global Logistics	257 East 200 South Suite 330S all Lakes City UT 84111	12/21/2017	50686	650.00	Non-Priority			
HGG	Leeway Global Logistics	257 East 200 South Suite 330S all Lakes City UT 84111	01/01/2018	50637	650.00	Non-Priority			
HGG	Leeway Global Logistics	257 East 200 South Suite 330S all Lakes City UT 84111	01/01/2018	50588	650.00	Non-Priority			
HGG	Leeway Global Logistics	257 East 200 South Suite 330S all Lakes City UT 84111	01/01/2018	50606	650.00	Non-Priority			
HGG	Leeway Global Logistics	257 East 200 South Suite 330S all Lakes City UT 84111	01/01/2018	50698	650.00	Non-Priority			
HGG	Leeway Global Logistics	257 East 200 South Suite 330S all Lakes City UT 84111	01/01/2018	50536	650.00	Non-Priority			
HGG	Leeway Global Logistics	257 East 200 South Suite 330S all Lakes City UT 84111	01/03/2018	50699	650.00	Non-Priority			
HGG	Leeway Global Logistics	257 East 200 South Suite 330S all Lakes City UT 84111	01/03/2018	50737	650.00	Non-Priority			
HGG	Leeway Global Logistics	257 East 200 South Suite 330S all Lakes City UT 84111	01/24/2018	50739	150.00	Non-Priority			
HGG	Leeway Global Logistics	257 East 200 South Suite 330S all Lakes City UT 84111	04/01/2019	Leeway Judgement	1,131.00	Non-Priority			
HGG	Leeway Global Logistics	257 East 200 South Suite 330S all Lakes City UT 84111	04/01/2019	Leeway Judgement	3,860.15	Non-Priority			
HGG	Lieto Services	14773 Crimmon Bluff Winler Garden F 34787	10/19/2018	22584	500.00	Non-Priority			
HGG	Lieto Services	14773 Crimmon Bluff Winler Garden F 34787	10/19/2018	22686	500.00	Non-Priority			
HGG	Lieto Services	14773 Crimmon Bluff Winler Garden F 34787	10/22/2018	22662	625.00	Non-Priority			
HGG	Lieto Services	14773 Crimmon Bluff Winler Garden F 34787	11/02/2018	22704	500.00	Non-Priority			
HGG	Lieto Services	14773 Crimmon Bluff Winler Garden F 34787	11/07/2018	22750	483.06	Non-Priority			
HGG	Lieto Services	14773 Crimmon Bluff Winler Garden F 34787	11/07/2018	22751	500.17	Non-Priority			
HGG	Lieto Services	14773 Crimmon Bluff Winler Garden F 34787	11/16/2018	22779	240.00	Non-Priority			
HGG	Med-Ex Paramedical	2080 E. Flamingo #602 Las Vegas NV 89119	05/23/2018	502451995	591.89	Non-Priority			
GRM	Modular Spas Corporation	12603 Collectors Center Drive/Chicago IL 60693-0126/USA	05/23/2018	502419207	1,396.84	Non-Priority			
GRM	Modular Spas Corporation	12603 Collectors Center Drive/Chicago IL 60693-0126/USA	05/23/2018	502439327	1,396.84	Non-Priority			
GRM	Modular Spas Corporation	12603 Collectors Center Drive/Chicago IL 60693-0126/USA	05/23/2018	502450379	947.75	Non-Priority			
GRM	Modular Spas Corporation	12603 Collectors Center Drive/Chicago IL 60693-0126/USA	06/23/2018	502498801	947.75	Non-Priority			
GRM	Modular Spas Corporation	12603 Collectors Center Drive/Chicago IL 60693-0126/USA	06/27/2018	502462818	947.75	Non-Priority			

## Gypsum Resources Materials, LLC

## Vendor Balance Detail

SOFA Form 206 EF Unsecured Claims Part 1 Priority &amp; Part 2 Non-Priority

CO	Vendor	Address	Date	Num	Total Claim	Priority	Company / Priority	Vendor Priority w/ address	Claim
GRM	Modular Spacia Corporation	12603 Collections Center DineChicago IL 60693-0126 USA	07/25/2018	502525576	1,396.84	Non-Priority			Claim
GRM	Modular Spacia Corporation	12603 Collections Center DineChicago IL 60693-0126 USA	07/25/2018	502530477	947.75	Non-Priority			Claim
GRM	Modular Spacia Corporation	12603 Collections Center DineChicago IL 60693-0126 USA	08/23/2018	502556939	1,396.84	Non-Priority			Claim
GRM	Modular Spacia Corporation	12603 Collections Center DineChicago IL 60693-0126 USA	08/23/2018	502566011	947.75	Non-Priority			Claim
GRM	Modular Spacia Corporation	12603 Collections Center DineChicago IL 60693-0126 USA	08/23/2018	502595432	1,396.84	Non-Priority			Claim
GRM	Modular Spacia Corporation	12603 Collections Center DineChicago IL 60693-0126 USA	08/27/2018	502601769	947.75	Non-Priority			Claim
GRM	Modular Spacia Corporation	12603 Collections Center DineChicago IL 60693-0126 USA	10/24/2018	502629173	1,396.84	Non-Priority			Claim
GRM	Modular Spacia Corporation	12603 Collections Center DineChicago IL 60693-0126 USA	10/29/2018	502634790	947.75	Non-Priority			Claim
GRM	Modular Spacia Corporation	12603 Collections Center DineChicago IL 60693-0126 USA	10/30/2018	502635687	428.57	Non-Priority			Claim
GRM	Modular Spacia Corporation	12603 Collections Center DineChicago IL 60693-0126 USA	10/30/2018	502635684	122.99	Non-Priority			Claim
GRM	Modular Spacia Corporation	12603 Collections Center DineChicago IL 60693-0126 USA	11/23/2018	502660069	1,396.84	Non-Priority			Claim
GRM	Modular Spacia Corporation	12603 Collections Center DineChicago IL 60693-0126 USA	12/03/2018	502655802	947.75	Non-Priority			Claim
GRM	Modular Spacia Corporation	12603 Collections Center DineChicago IL 60693-0126 USA	12/29/2018	502692377	1,396.84	Non-Priority			Claim
GRM	Modular Spacia Corporation	12603 Collections Center DineChicago IL 60693-0126 USA	08/09/2018	502692377	3,849.99	Non-Priority			Claim
GRM	Mohave County Treasurer	8350 El Estadio Road Henderson NV 89015	06/26/2019		7,679.28	Non-Priority			Claim
GRM	Nazario Jurelidin	Nevada Division of Environmental Protection Bureau of Water Pollution C 07/01/2019		Void Zcm 09879	9,000.00	Non-Priority			Claim
GRM	NDEP/BMRR	PO Box 465133 Marietta GA 30056-5138	10/13/2017	72010338	125.00	Non-Priority			Claim
GRM	NorRental LLC	405 South 21st Street Sparks NV 89431 U S A	08/25/2018	31317	400.00	Non-Priority			Claim
GRM	Nations Arc Services - WMC	PO Box 7095 Salt Lake City UT 84170	08/16/2017	18284	903.55	Non-Priority			Claim
GRM	Nations Arc Services - WMC	PO Box 7095 Salt Lake City UT 84170	12/01/2017	R-1144	6,347.17	Non-Priority			Claim
GRM	Nations Arc Services - WMC	PO Box 7095 Salt Lake City UT 84170	08/12/2017	18553	1,210.23	Non-Priority			Claim
GRM	Nations Arc Services - WMC	PO Box 7095 Salt Lake City UT 84170	08/12/2017	18356	3,731.13	Non-Priority			Claim
GRM	North American Trailer	16541 Mulberry Ave Ontario CA 92337	08/15/2017	GYPFU001	3,074.16	Non-Priority			Claim
GRM	NY Trucking Asia	8746 Technology Way #E, Reno, NV 89521	06/02/2018	4841	225.00	Non-Priority			Claim
GRM	NVZON IT, LLC	PO Box 400123 Las Vegas NV 89140 USA	05/02/2018	4892	135.00	Non-Priority			Claim
GRM	NVZON IT, LLC	PO Box 400123 Las Vegas NV 89140 USA	05/19/2018	4569	337.50	Non-Priority			Claim
GRM	NVZON IT, LLC	PO Box 400123 Las Vegas NV 89140 USA	07/03/2018	5000	202.50	Non-Priority			Claim
GRM	NVZON IT, LLC	PO Box 400123 Las Vegas NV 89140 USA	07/03/2018	4821	228.25	Non-Priority			Claim
GRM	NVZON IT, LLC	PO Box 400123 Las Vegas NV 89140 USA	07/18/2018	5036	67.50	Non-Priority			Claim
GRM	NVZON IT, LLC	PO Box 400123 Las Vegas NV 89140 USA	08/03/2018	5073	423.40	Non-Priority			Claim
GRM	NVZON IT, LLC	PO Box 400123 Las Vegas NV 89140 USA	08/01/2018	5112	472.50	Non-Priority			Claim
GRM	NVZON IT, LLC	PO Box 400123 Las Vegas NV 89140 USA	08/04/2018	5155	67.50	Non-Priority			Claim
GRM	NVZON IT, LLC	PO Box 400123 Las Vegas NV 89140 USA	08/18/2018	5198	202.50	Non-Priority			Claim
GRM	NVZON IT, LLC	PO Box 400123 Las Vegas NV 89140 USA	10/17/2018	5272	67.50	Non-Priority			Claim
GRM	Occupational Health Centers of the Southwest, P.A.	PO Box 90108 roomfield CO 80021-9010 USA	10/12/2017	954640808	61.50	Non-Priority			Claim
GRM	Occupational Health Centers of the Southwest, P.A.	PO Box 90108 roomfield CO 80021-9010 USA	08/07/2018	954788608	61.50	Non-Priority			Claim
GRM	Occupational Health Centers of the Southwest, P.A.	PO Box 90108 roomfield CO 80021-9010 USA	11/01/2018	954874655	65.00	Non-Priority			Claim
GRM	Occupational Health Centers of the Southwest, P.A.	PO Box 90108 roomfield CO 80021-9010 USA	11/03/2017	954657589	106.50	Non-Priority			Claim
GRM	Occupational Health Centers of the Southwest, P.A.	PO Box 90108 roomfield CO 80021-9010 USA	06/26/2018	954805677	130.50	Non-Priority			Claim
GRM	Occupational Health Centers of the Southwest, P.A.	PO Box 90108 roomfield CO 80021-9010 USA	06/26/2018	954715716	43.50	Non-Priority			Claim
GRM	Occupational Health Centers of the Southwest, P.A.	PO Box 90108 roomfield CO 80021-9010 USA	06/26/2018	954759105	186.50	Non-Priority			Claim
GRM	Occupational Health Centers of the Southwest, P.A.	PO Box 90108 roomfield CO 80021-9010 USA	06/26/2018	954765415	71.50	Non-Priority			Claim
GRM	Occupational Health Centers of the Southwest, P.A.	PO Box 90108 roomfield CO 80021-9010 USA	06/26/2018	954771976	282.50	Non-Priority			Claim
GRM	Occupational Health Centers of the Southwest, P.A.	PO Box 90108 roomfield CO 80021-9010 USA	06/26/2018	954777279	261.00	Non-Priority			Claim
GRM	Occupational Health Centers of the Southwest, P.A.	PO Box 90108 roomfield CO 80021-9010 USA	06/26/2018	954782856	174.00	Non-Priority			Claim
GRM	Occupational Health Centers of the Southwest, P.A.	PO Box 90108 roomfield CO 80021-9010 USA	06/26/2018	954788711	174.00	Non-Priority			Claim
GRM	Occupational Health Centers of the Southwest, P.A.	PO Box 90108 roomfield CO 80021-9010 USA	06/26/2018	954794335	130.50	Non-Priority			Claim
GRM	Occupational Health Centers of the Southwest, P.A.	PO Box 90108 roomfield CO 80021-9010 USA	06/26/2018	954799915	87.00	Non-Priority			Claim
GRM	Occupational Health Centers of the Southwest, P.A.	PO Box 90108 roomfield CO 80021-9010 USA	06/26/2018	954816879	43.50	Non-Priority			Claim
GRM	Occupational Health Centers of the Southwest, P.A.	PO Box 90108 roomfield CO 80021-9010 USA	06/26/2018	954894526	43.50	Non-Priority			Claim
GRM	Occupational Health Centers of the Southwest, P.A.	PO Box 90108 roomfield CO 80021-9010 USA	05/31/2019	955112908	46.50	Non-Priority			Claim

## Gypsum Resources Materials, LLC

## Vendor Balance Detail

SOFA Form 206 EF Unsecured Claims Part 1 Priority &amp; Part 2 Non-Priority

CO	Vendor	Address	Date	Num	Total Claim	Priority	Company / Priority	Vendor Priority w/ address	Claim
HGG	Occupational Health Centers of the Southwest, P.A.	PO Box 90118roomfield CO 80021-90110USA	06/05/2019	955119456	45.50	Non-Priority			Claim
HGG	Occupational Health Centers of the Southwest, P.A.	PO Box 90118roomfield CO 80021-90110USA	06/14/2019	955124599	192.50	Non-Priority			Claim
HGG	Uglatree Uekens Nasti Smoak & Stewart PC	3800 Howard Hughes Pkwy Suite 1500Las Vegas NV 89169	03/27/2019	2060279	756.00	Non-Priority			
HGG	Uglatree Uekens Nasti Smoak & Stewart PC	3800 Howard Hughes Pkwy Suite 1500Las Vegas NV 89169	03/27/2019	2060277	6,516.00	Non-Priority			
HGG	Uglatree Uekens Nasti Smoak & Stewart PC	3800 Howard Hughes Pkwy Suite 1500Las Vegas NV 89169	03/27/2019	2060040	21,921.40	Non-Priority			
HGG	Uglatree Uekens Nasti Smoak & Stewart PC	3800 Howard Hughes Pkwy Suite 1500Las Vegas NV 89169	03/27/2019	2060282	289.00	Non-Priority			
HGG	Uglatree Uekens Nasti Smoak & Stewart PC	3800 Howard Hughes Pkwy Suite 1500Las Vegas NV 89169	04/30/2019	2079891	2,890.00	Non-Priority			
HGG	Uglatree Uekens Nasti Smoak & Stewart PC	3800 Howard Hughes Pkwy Suite 1500Las Vegas NV 89169	04/30/2019	2079589	2,120.13	Non-Priority			
HGG	Uglatree Uekens Nasti Smoak & Stewart PC	3800 Howard Hughes Pkwy Suite 1500Las Vegas NV 89169	04/30/2019	2079900	5,616.00	Non-Priority			
HGG	On Time Oil LLC	715 W Bonanza RdLas Vegas NV 89106	05/28/2019	S10864	1,160.98	Non-Priority			
GRM	Penske Truck Leasing	PO Box 1429P Leasing CA 91109	08/15/2018	14329522	391.95	Non-Priority			
GRM	Penske Truck Leasing	PO Box 1429P Leasing CA 91109	08/29/2018	14380379	1,621.39	Non-Priority			
GRM	Penske Truck Leasing	PO Box 1429P Leasing CA 91109	12/01/2018	14672297	802.53	Non-Priority			
GRM	Penske Truck Leasing	PO Box 1429P Leasing CA 91109	12/01/2018	14672296	937.63	Non-Priority			
GRM	Penske Truck Leasing	PO Box 1429P Leasing CA 91109	12/01/2018	14625605	502.87	Non-Priority			
GRM	Penske Truck Leasing	PO Box 1429P Leasing CA 91109	12/01/2018	14685505	482.09	Non-Priority			
GRM	Penske Truck Leasing	PO Box 1429P Leasing CA 91109	12/01/2018	14891119	214.51	Non-Priority			
GRM	Penske Truck Leasing	PO Box 1429P Leasing CA 91109	12/01/2018	14814262	79.00	Non-Priority			
GRM	Penske Truck Leasing	PO Box 1429P Leasing CA 91109	12/01/2018	14716464	77.47	Non-Priority			
GRM	Penske Truck Leasing	PO Box 1429P Leasing CA 91109	12/04/2018	14891143	1,356.69	Non-Priority			
HGG	Premier Equipment Rentals Inc	PO Box 21748akersfield CA 93390	05/02/2017	138016-0006	2,509.00	Non-Priority			
HGG	Premier Equipment Rentals Inc	PO Box 21748akersfield CA 93390	06/27/2017	138016-0008	2,509.00	Non-Priority			
HGG	Premier Equipment Rentals Inc	PO Box 21748akersfield CA 93390	12/01/2017	138016-0005	2,509.00	Non-Priority			
HGG	Premier Equipment Rentals Inc	PO Box 21748akersfield CA 93390	06/19/2019	138016-0009	2,479.97	Non-Priority			
HGG	Premier Equipment Rentals Inc	PO Box 21748akersfield CA 93390	06/20/2019	INTEREST CHARGE	2,862.45	Non-Priority			
HGG	Premier Equipment Rentals Inc	PO Box 21748akersfield CA 93390	06/20/2019	138016-0007	2,509.00	Non-Priority			
HGG	Quest Diagnostics	PO Box 740769Atlanta GA 30374-0709USA	12/26/2018	9739915245	1,339.50	Non-Priority			
HGG	Quest Diagnostics	PO Box 740769Atlanta GA 30374-0709USA	01/29/2019	9180197761	668.50	Non-Priority			
GRM	Rail Building Trades	5870 Constitution AveLas Vegas NV 89122	04/30/2018	2525	11,000.00	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/18/2018	17163113	699.64	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/18/2018	17163115	1,099.41	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/18/2018	17163116	551.16	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/18/2018	17163117	38.91	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/18/2018	17163112	660.00	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/18/2018	17163128	59.91	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/21/2018	17163127	30.20	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/21/2018	17163126	30.25	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/21/2018	17163129	21.00	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/21/2018	17163130	60.40	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/21/2018	17163131	30.20	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/21/2018	17163132	21.00	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/21/2018	17163133	34.59	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/21/2018	17163137	404.01	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/22/2018	17163163	1,129.79	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/23/2018	17163199	600.00	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/23/2018	17163198	30.20	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/23/2018	17163197	34.59	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/23/2018	17163196	34.59	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/23/2018	17163195	23.91	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/23/2018	17163194	64.78	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/23/2018	17163193	60.40	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/23/2018	17163192	30.20	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/23/2018	17163191	30.20	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/23/2018	17163190	1,385.61	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/23/2018	17163189	1,385.61	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/23/2018	17163186	1,074.48	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/23/2018	17163185	2,353.20	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/24/2018	17163184	232.63	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/24/2018	17163205	569.79	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/25/2018	17163229	314.20	Non-Priority			
HGG	Redburn Tire Company	4710 E. Carletti as Vegas NV 89115	05/25/2018	17163231	482.42	Non-Priority			

## Gypsum Resources Materials, LLC

## Vendor Balance Detail

SOFA Form 206 EF Unsecured Claims Part 1 Priority &amp; Part 2 Non-Priority

CO	Vendor	Address	Date	Num	Total Claim	Priority	Company / Priority	Claim	Vendor Priority w/ address	Claim
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/25/2018	17163230	253.21	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/31/2018	17163303	840.30	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/31/2018	17163312	75.00	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/31/2018	FIN CHG	1,265.16	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/01/2018	10286599	701.87	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/01/2018	17163315	1,030.11	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/01/2018	17163317	1,465.53	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/01/2018	17163319	232.73	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/01/2018	17163321	849.76	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/01/2018	10286552	3,463.15	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/04/2018	17163353	3,465.20	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/05/2018	17163355	1,194.45	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/05/2018	17163379	540.00	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/05/2018	17163382	108.02	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/05/2018	17163383	39.20	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/05/2018	17163384	30.25	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/05/2018	17163385	30.20	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/05/2018	17163386	30.20	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/05/2018	17163380	30.20	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/06/2018	17163412	626.06	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/06/2018	17163412	2,207.75	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/06/2018	17163395	1,080.50	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/07/2018	17163418	913.30	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/07/2018	70533	121.73	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/07/2018	17163423	631.28	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/08/2018	17163438	760.66	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/08/2018	17163434	532.83	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/08/2018	17163433	1,703.24	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/08/2018	17163432	1,203.71	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/08/2018	17163431	118.00	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/11/2018	17163465	60.40	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/11/2018	17163464	39.91	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/11/2018	17163463	27.00	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/11/2018	17163462	60.40	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/11/2018	17163460	68.40	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/11/2018	17163459	720.00	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/11/2018	17163478	128.81	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/11/2018	17163477	486.91	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/11/2018	17163476	39.20	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/11/2018	17163474	76.40	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/11/2018	17163473	38.20	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/11/2018	17163472	21.00	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/11/2018	17163470	21.00	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/11/2018	17163466	30.20	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/12/2018	17163513	98.91	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/12/2018	17163486	286.72	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/13/2018	17163517	1,079.08	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/14/2018	17163535	214.53	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/15/2018	17163547	2,039.16	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/15/2018	17163555	3,520.59	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/17/2018	10287280	735.97	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/18/2018	17163558	1,102.32	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/18/2018	17163591	60.40	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/18/2018	17163592	27.00	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/18/2018	17163593	27.00	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/18/2018	17163594	38.91	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/18/2018	17163587	30.20	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/18/2018	17163586	120.81	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/18/2018	17163565	234.00	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/18/2018	17163567	133.58	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/18/2018	17163583	1,043.45	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/18/2018	17163584	1,043.45	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/18/2018	17163586	13.00	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/18/2018	17163585	38.20	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/18/2018	17163586	600.00	Non-Priority				

## Gypsum Resources Materials, LLC

## Vendor Balance Detail

SOFA Form 206 EF Unsecured Claims Part 1 Priority &amp; Part 2 Non-Priority

CO	Vendor	Address	Date	Num	Total Claim	Priority	Company / Priority	Claim	Vendor Priority w/ address	Claim
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/19/2018	17163612	2,053.01	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/22/2018	17163651	7,489.99	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/22/2018	10287592	553.92	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/23/2018	17163574	164.82	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/26/2018	17163697	600.00	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/26/2018	17163698	30.20	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/26/2018	17163699	36.20	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/26/2018	17163701	36.70	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/26/2018	17163706	60.40	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/26/2018	17163707	60.40	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/26/2018	17163708	30.20	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/26/2018	17163709	30.20	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/26/2018	17163710	30.20	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/26/2018	17163711	31.87	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/26/2018	17163712	30.20	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/26/2018	17163713	116.72	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/26/2018	17163700	99.31	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/28/2018	17163731	653.97	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/30/2018	17163773	2,013.78	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	06/30/2018	Fin Chg	1,105.28	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	07/05/2018	17163846	36.20	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	07/05/2018	17163847	27.00	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	07/05/2018	17163848	30.20	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	07/05/2018	17163851	38.91	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	07/05/2018	17163852	120.81	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	07/05/2018	17163844	30.20	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	07/05/2018	17163843	60.40	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	07/05/2018	17163842	585.00	Non-Priority				
HGG	Redburn Tire Company	4710 E. Cartelias Vegas NV 89115	07/05/2018	17163850	48.53	Non-Priority				
GRM	REP-Clark LLC (RHIL deal)	1400 16th Street, Suite 32, Denver CO 80202	06/13/2019	Property Taxes	3,347.57	Non-Priority				
GRM	REP-Clark LLC (RHIL deal)	1400 16th Street, Suite 32, Denver CO 80202	06/30/2019	2nd Qtr 2019	676,500.00	Non-Priority				
GRM	REP-Clark LLC (RHIL deal)	1400 16th Street, Suite 32, Denver CO 80202	07/23/2019		2,418.60	Non-Priority				
HGG	Republic Services #620	PO Box 78929 Phoenix AZ 85062-8529	12/31/2018	Dec:	593.00	Non-Priority				
HGG	Republic Services #620	PO Box 78929 Phoenix AZ 85062-8529	01/31/2019	Jan	173.73	Non-Priority				
HGG	Republic Services #620	PO Box 78929 Phoenix AZ 85062-8529	02/28/2019	Feb	163.73	Non-Priority				
HGG	Republic Services #620	PO Box 78929 Phoenix AZ 85062-8529	03/31/2019	March	618.62	Non-Priority				
HGG	Republic Services #620	PO Box 78929 Phoenix AZ 85062-8529	04/30/2019	April	30.92	Non-Priority				
HGG	Republic Services #620	PO Box 78929 Phoenix AZ 85062-8529	05/31/2019	May	30.92	Non-Priority				
GRM	Robison Engineering Company, Inc.	PO Box 1505 Sparks NV 89432	07/10/2018	14356	500.00	Non-Priority				
GRM	Robison Engineering Company, Inc.	PO Box 1505 Sparks NV 89432	11/01/2018	14887	1,085.00	Non-Priority				
GRM	Robison Engineering Company, Inc.	PO Box 1505 Sparks NV 89432	11/01/2018	14151	1,270.00	Non-Priority				
GRM	RUSH Truck Center	4120 Donnan WayLas Vegas NV 89030-7512USA	07/12/2017	3007055573	184.18	Non-Priority				
GRM	RUSH Truck Center	4120 Donnan WayLas Vegas NV 89030-7512USA	07/25/2017	3007201820	1,665.51	Non-Priority				
GRM	RUSH Truck Center	4120 Donnan WayLas Vegas NV 89030-7512USA	08/29/2017	3007501841	369.31	Non-Priority				
GRM	RUSH Truck Center	4120 Donnan WayLas Vegas NV 89030-7512USA	08/29/2017	3007503232	33.43	Non-Priority				
GRM	RUSH Truck Center	4120 Donnan WayLas Vegas NV 89030-7512USA	08/05/2017	3007570907	367.76	Non-Priority				
GRM	RUSH Truck Center	4120 Donnan WayLas Vegas NV 89030-7512USA	08/05/2017	3007579182	123.82	Non-Priority				
GRM	RUSH Truck Center	4120 Donnan WayLas Vegas NV 89030-7512USA	08/06/2017	3007696275	108.96	Non-Priority				
GRM	RUSH Truck Center	4120 Donnan WayLas Vegas NV 89030-7512USA	08/07/2017	3007710936	225.57	Non-Priority				
GRM	RUSH Truck Center	4120 Donnan WayLas Vegas NV 89030-7512USA	11/01/2017	3009198156	2,413.69	Non-Priority				
GRM	RUSH Truck Center	4120 Donnan WayLas Vegas NV 89030-7512USA	11/01/2017	3007705454	485.16	Non-Priority				
GRM	RUSH Truck Center	4120 Donnan WayLas Vegas NV 89030-7512USA	11/01/2017	3007235965	229.41	Non-Priority				
GRM	RUSH Truck Center	4120 Donnan WayLas Vegas NV 89030-7512USA	11/01/2017	3007260441	33.43	Non-Priority				
GRM	RUSH Truck Center	4120 Donnan WayLas Vegas NV 89030-7512USA	11/01/2017	3007188519	2,845.34	Non-Priority				
GRM	RUSH Truck Center	4120 Donnan WayLas Vegas NV 89030-7512USA	12/31/2017	3007659237	19.92	Non-Priority				
GRM	RUSH Truck Center	4120 Donnan WayLas Vegas NV 89030-7512USA	12/31/2017	3007567331	35.59	Non-Priority				
GRM	Sanders Construction, Inc.	P.O. Box 9270 Henderson NV 89009USA	11/16/2018	2689	2,333.20	Non-Priority				
GRM	Sanders Construction, Inc.	P.O. Box 9270 Henderson NV 89009USA	11/29/2018	2689	12,704.78	Non-Priority				
GRM	Sanders Construction, Inc.	P.O. Box 9270 Henderson NV 89009USA	11/29/2018	2690	225.00	Non-Priority				
GRM	Sanders Construction, Inc.	P.O. Box 9270 Henderson NV 89009USA	12/11/2018	2715	164.34	Non-Priority				
GRM	Sanders Construction, Inc.	P.O. Box 9270 Henderson NV 89009USA	12/14/2018	2716	11,205.64	Non-Priority				
GRM	Sanders Construction, Inc.	P.O. Box 9270 Henderson NV 89009USA	12/20/2018	2723	7,575.02	Non-Priority				
GRM	Sanders Construction, Inc.	P.O. Box 9270 Henderson NV 89009USA	01/11/2019	2757	22,715.91	Non-Priority				
GRM	Sanders Construction, Inc.	P.O. Box 9270 Henderson NV 89009USA	01/18/2019	2768	31,857.22	Non-Priority				
GRM	Sanders Construction, Inc.	P.O. Box 9270 Henderson NV 89009USA	01/31/2019	2791	36,175.68	Non-Priority				

## Gypsum Resources Materials, LLC

## Vendor Balance Detail

SOFA Form 206 EF Unsecured Claims Part 1 Priority &amp; Part 2 Non-Priority

CO	Vendor	Address	Date	Num	Total Claim	Priority	Company / Priority	Claim	Vendor Priority w/ address	Claim
GRM	Sanders Construction, Inc.	P.O. Box 92707 Henderson NV 89003USA	02/08/2019	2789	12,844.86	Non-Priority				
GRM	Sanders Construction, Inc.	P.O. Box 92707 Henderson NV 89003USA	02/09/2019	2789	33,166.32	Non-Priority				
GRM	Sanders Construction, Inc.	P.O. Box 92707 Henderson NV 89003USA	02/16/2019	2813	40,124.76	Non-Priority				
GRM	Sanders Construction, Inc.	P.O. Box 92707 Henderson NV 89003USA	02/20/2019	2814	15,724.16	Non-Priority				
HG3	Service Driven Transport INC	123 OHME Gardens Rd. Wenatchee, WA 98801	12/14/2018	203064	2,600.00	Non-Priority				
GRM	Sliver State Transport, L.L.C.	P.O. Box 90967 Henderson NV 89003-0967USA	03/21/2017	253535	1,000.00	Non-Priority				
GRM	Sliver State Transport, L.L.C.	P.O. Box 90967 Henderson NV 89003-0967USA	05/02/2017	25379	3,665.00	Non-Priority				
HG3	Sire Inc	Attention: Carvallo3056 Westfield Street, Las Vegas NV 89121-3344	08/01/2019	August	6,611.56	Non-Priority				
HG3	Sire Inc	6420 S. Cameron Dr. Suite 207 Las Vegas NV 89118	07/26/2017	16984	8,304.73	Non-Priority				
HG3	Sol Tech	P.O. Box 40321 Atlanta GA 30384-9211	05/17/2017	69101006-001	4,735.64	Non-Priority				
HG3	Subalt Rentals	P.O. Box 40321 Atlanta GA 30384-9211	05/30/2017	575640	28.16	Non-Priority				
HG3	Subalt Rentals	P.O. Box 40321 Atlanta GA 30384-9211	08/21/2017	72489353-0001	1,977.40	Non-Priority				
GRM	Superior Court of California, Kern County East Division	1773 Highway 58 Mojave California 93501USA	05/01/2019	HN22536	196.00	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	11/06/2018	60070298	23,598.35	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	11/16/2018	20144195	3,566.83	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	11/16/2018	20146335	24.16	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	11/16/2018	20146386	24.16	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	11/16/2018	20146393	24.16	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	11/16/2018	20146394	24.16	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	11/16/2018	20146606	42.91	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	11/16/2018	20146392	42.91	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	11/16/2018	20146569	141.19	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	11/16/2018	20146068	161.39	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	11/16/2018	20146204	201.70	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	11/16/2018	20146391	262.20	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	11/16/2018	20147852	699.50	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	11/16/2018	20147853	2,173.26	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	11/20/2018	20146385	24.16	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	11/27/2018	20146904	119.55	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	11/28/2018	20149253	1,059.50	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	11/29/2018	60071463	166.46	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	11/30/2018	20146585	1,825.72	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	11/30/2018	20147978	623.88	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	12/01/2018	60071254	1,844.60	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	12/06/2018	60072207	21,477.54	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	12/10/2018	60072506	429.79	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	12/10/2018	60072505	184.37	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	12/11/2018	60072569	0.58	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	12/12/2018	60072667	5,677.34	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	12/13/2018	20148275	302.54	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	12/13/2018	20147663	86.63	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	12/18/2018	20151702	10,396.16	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	12/18/2018	20151727	1,367.94	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	12/18/2018	20148386	24.16	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	12/18/2018	20148393	61.06	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	12/18/2018	20148209	110.41	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	12/18/2018	20148723	291.36	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	12/18/2018	20148433	327.77	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	12/18/2018	20148582	342.23	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	12/18/2018	20148291	869.91	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	12/18/2018	20148249	1,113.79	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	12/19/2018	60072903	437.55	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	12/19/2018	60072901	0.11	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	12/22/2018	20148600	2,872.98	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	12/23/2018	20149150	1,279.25	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	12/23/2018	20150930	1,059.50	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	12/23/2018	20150099	775.27	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	12/23/2018	20148936	473.46	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	12/23/2018	20150190	2,276.01	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	12/23/2018	20150548	2,635.98	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	12/23/2018	20150101	2,684.08	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	12/23/2018	20148273	400.62	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	12/23/2018	20148954	302.54	Non-Priority				
GRM	TEC Equipment Inc.	P.O. Box 112729 Portland OR 97211USA	12/23/2018	20152107	269.00	Non-Priority				

## Gypsum Resources Materials, LLC

## Vendor Balance Detail

SOFA Form 206 EF Unsecured Claims Part 1 Priority &amp; Part 2 Non-Priority

CO	Vendor	Address	Date	Num	Total Claim	Priority	Company / Priority	Claim	Vendor Priority w/ address	Claim
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	12/23/2018	20146738	327.77	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	12/23/2018	20146735	327.77	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	12/23/2018	20146914	27.79	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	12/23/2018	20146746	161.36	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	12/23/2018	20150105	273.00	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	12/23/2018	20150425	288.00	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	12/26/2018	60073164	392.45	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	12/26/2018	60073167	392.34	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	12/26/2018	60073166	74.17	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	12/28/2018	20150166	2,850.37	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	12/28/2018	20152154	110.41	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	12/31/2018	60073628	285.41	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/02/2019	20146720	4,051.40	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/03/2019	60074035	181.20	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/03/2019	60074032	467.96	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/04/2019	60074078	4,237.82	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/07/2019	60074202	303.97	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/08/2019	60074340	547.04	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/08/2019	60074341	538.44	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/09/2019	20153203	432.40	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/09/2019	20153202	432.40	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/09/2019	20153304	565.50	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/09/2019	20154239	822.00	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/09/2019	20153813	1,462.50	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/09/2019	20153729	3,051.51	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/09/2019	20153901	110.41	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/09/2019	20152566	61.06	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/10/2019	60074532	439.90	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/10/2019	60074533	667.85	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/11/2019	20146588	469.80	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/11/2019	60074657	328.78	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/11/2019	20152741	691.97	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/11/2019	20151216	2,272.75	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/11/2019	20153103	282.20	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/11/2019	20150828	71.35	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/11/2019	20150452	152.46	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/11/2019	20150526	218.52	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/14/2019	20154802	506.00	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/14/2019	20154651	864.00	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/14/2019	20154689	12,284.42	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/14/2019	20154153	303.03	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/17/2019	60074663	1,207.25	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/17/2019	60074660	940.64	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/17/2019	60074664	1,180.30	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/18/2019	20154729	80.03	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/18/2019	20154804	2,564.13	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/21/2019	20154653	2,229.91	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/21/2019	20154666	1,342.33	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/28/2019	60075187	714.46	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/28/2019	60075186	714.61	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/28/2019	60075182	714.45	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/31/2019	60075387	1,089.77	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/31/2019	60076370	1,008.19	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/31/2019	60076371	1,006.24	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/31/2019	20156963	778.96	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	01/31/2019	20156966	386.35	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	02/04/2019	60075908	16,100.34	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	02/05/2019	60076264	718.67	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	02/05/2019	60076263	718.67	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	02/05/2019	60076262	552.60	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	02/07/2019	20154591	1,067.09	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	02/07/2019	20154435	648.83	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	02/07/2019	20156959	438.42	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	02/07/2019	20157166	404.79	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	02/07/2019	20157245	334.81	Non-Priority				

## Gypsum Resources Materials, LLC

## Vendor Balance Detail

SOFA Form 206 EF Unsecured Claims Part 1 Priority &amp; Part 2 Non-Priority

CO	Vendor	Address	Date	Num	Total Claim	Priority	Company / Priority	Claim	Vendor Priority w/ address	Claim
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	02/07/2019	20154166	304.39	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	02/07/2019	20156150	24.16	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	02/07/2019	20156319	161.36	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	02/07/2019	20156444	161.36	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	02/07/2019	20156143	141.19	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	02/07/2019	20156119	61.66	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	02/07/2019	20154433	117.00	Non-Priority				
GRM	TEC Equipment Inc.	PO Box 112729 Portland OR 97211 USA	02/07/2019	20157242	221.87	Non-Priority				
HGG	TED Wians Tire & Auto	4435 W Wyanwilus Vegas NV 89139	11/26/2018	1807753	350.97	Non-Priority				
HGG	TED Wians Tire & Auto	4435 W Wyanwilus Vegas NV 89139	11/26/2018	1807745	431.92	Non-Priority				
HGG	TED Wians Tire & Auto	4435 W Wyanwilus Vegas NV 89139	11/26/2018	1807744	634.43	Non-Priority				
HGG	TED Wians Tire & Auto	4435 W Wyanwilus Vegas NV 89139	11/26/2018	1807661	386.86	Non-Priority				
HGG	TED Wians Tire & Auto	4435 W Wyanwilus Vegas NV 89139	11/26/2018	1807872	2,225.78	Non-Priority				
HGG	TED Wians Tire & Auto	4435 W Wyanwilus Vegas NV 89139	12/03/2018	1807989	2,746.20	Non-Priority				
HGG	TED Wians Tire & Auto	4435 W Wyanwilus Vegas NV 89139	12/04/2018	1807869	148.84	Non-Priority				
HGG	TED Wians Tire & Auto	4435 W Wyanwilus Vegas NV 89139	12/04/2018	1809013	563.70	Non-Priority				
HGG	TED Wians Tire & Auto	4435 W Wyanwilus Vegas NV 89139	12/07/2018	1808089	250.04	Non-Priority				
HGG	TED Wians Tire & Auto	4435 W Wyanwilus Vegas NV 89139	12/12/2018	1809151	250.04	Non-Priority				
HGG	TED Wians Tire & Auto	4435 W Wyanwilus Vegas NV 89139	12/20/2018	1808543	2,579.00	Non-Priority				
HGG	TED Wians Tire & Auto	4435 W Wyanwilus Vegas NV 89139	12/20/2018	1808216	342.23	Non-Priority				
HGG	TED Wians Tire & Auto	4435 W Wyanwilus Vegas NV 89139	12/20/2018	1808544	4,657.80	Non-Priority				
HGG	TED Wians Tire & Auto	4435 W Wyanwilus Vegas NV 89139	12/21/2018	1808576	3,535.36	Non-Priority				
HGG	TED Wians Tire & Auto	4435 W Wyanwilus Vegas NV 89139	12/26/2018	1808500	547.21	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/12/2018	1118287	725.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/15/2018	11168477	725.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/15/2018	11195532	725.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/16/2018	11208676	725.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/16/2018	11202377	725.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/16/2018	11202378	725.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/17/2018	11195530	150.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/17/2018	11212637	725.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/19/2018	11202376	725.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/19/2018	11208675	725.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/19/2018	11214817	725.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/19/2018	11214818	725.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/19/2018	11222630	725.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/22/2018	11222628	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/22/2018	11212636	725.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/22/2018	11231332	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/23/2018	11242689	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/23/2018	11242688	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/23/2018	11238011	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/23/2018	11231335	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/23/2018	11231334	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/23/2018	11231333	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/23/2018	11222629	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/24/2018	11214820	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/25/2018	11238010	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/25/2018	11242685	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/25/2018	11242687	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/26/2018	11210813	700.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/26/2018	11222627	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/26/2018	11222631	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/26/2018	11231336	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/30/2018	11214819	725.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	10/30/2018	11214821	725.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	11/01/2018	11242691	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	11/02/2018	11215452	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	11/05/2018	11283186	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	11/05/2018	11242690	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	11/05/2018	11275449	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	11/05/2018	11275451	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	11/05/2018	11283186	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	11/06/2018	11283182	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034569 Cincinnati OH 45203-4558 United States	11/08/2018	11283189	750.00	Non-Priority				

## Gypsum Resources Materials, LLC

## Vendor Balance Detail

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CO	Vendor	Address	Date	Num	Total Claim	Priority	Company / Priority	Claim	Vendor Priority w/ address	Claim
HGG	Total Quality Logistics, LLC	PO Box 034659 Cincinnati OH 45203-4659 United States	11/08/2018	11283197	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034659 Cincinnati OH 45203-4659 United States	11/09/2018	11246973	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034659 Cincinnati OH 45203-4659 United States	11/09/2018	11283184	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034659 Cincinnati OH 45203-4659 United States	11/09/2018	11283188	725.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034659 Cincinnati OH 45203-4659 United States	11/09/2018	11322137	725.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034659 Cincinnati OH 45203-4659 United States	11/09/2018	11322136	725.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034659 Cincinnati OH 45203-4659 United States	11/12/2018	11127541	725.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034659 Cincinnati OH 45203-4659 United States	11/13/2018	11348422	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034659 Cincinnati OH 45203-4659 United States	11/14/2018	11322140	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034659 Cincinnati OH 45203-4659 United States	11/14/2018	11322141	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034659 Cincinnati OH 45203-4659 United States	11/14/2018	11322142	725.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034659 Cincinnati OH 45203-4659 United States	11/19/2018	11148925	725.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034659 Cincinnati OH 45203-4659 United States	11/19/2018	11151048	725.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034659 Cincinnati OH 45203-4659 United States	11/19/2018	11189430	725.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034659 Cincinnati OH 45203-4659 United States	11/20/2018	11322139	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034659 Cincinnati OH 45203-4659 United States	11/23/2018	11405146	800.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034659 Cincinnati OH 45203-4659 United States	11/23/2018	11171705	725.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034659 Cincinnati OH 45203-4659 United States	11/27/2018	11202375	725.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034659 Cincinnati OH 45203-4659 United States	12/01/2018	11405142	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034659 Cincinnati OH 45203-4659 United States	12/01/2018	11405143	791.61	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034659 Cincinnati OH 45203-4659 United States	12/01/2018	11210813-1	25.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034659 Cincinnati OH 45203-4659 United States	12/06/2018	11405144	774.86	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034659 Cincinnati OH 45203-4659 United States	12/10/2018	11275450	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034659 Cincinnati OH 45203-4659 United States	12/10/2018	11405140	791.47	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034659 Cincinnati OH 45203-4659 United States	12/10/2018	11275453	750.00	Non-Priority				
HGG	Total Quality Logistics, LLC	PO Box 034659 Cincinnati OH 45203-4659 United States	12/13/2018	11405141	941.82	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/05/2019	5464003-1	653.46	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/05/2019	5464002-1	133.53	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/05/2019	5461144-1	670.22	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/05/2019	5001674-1	662.42	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/05/2019	5601672-1	680.91	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/05/2019	5601671-1	642.20	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/06/2019	5601678-1	647.09	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/06/2019	5604726-1	640.75	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/06/2019	5601675-1	671.06	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/08/2019	5601676-1	639.44	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/08/2019	5601673-1	665.20	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/08/2019	5604737-1	690.33	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/09/2019	5604733-1	651.84	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/08/2019	5604725-1	635.55	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/09/2019	5604728-1	639.42	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/09/2019	5601677-1	637.29	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/09/2019	5604725-1	643.64	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/09/2019	5604740-1	652.31	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/09/2019	5604741-1	624.86	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/09/2019	5604742-1	634.69	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/09/2019	5604743-1	647.11	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/09/2019	5604744-1	660.35	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/09/2019	5604748-1	650.59	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/09/2019	5604736-1	652.83	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/10/2019	5604734-1	635.26	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/10/2019	5604735-1	655.78	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/10/2019	5604749-1	646.24	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/10/2019	5604750-1	647.11	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/10/2019	5604727-1	651.44	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/10/2019	5604732-1	660.75	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/10/2019	5604751-1	630.06	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/11/2019	5609709-1	637.29	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/12/2019	5606042-1	650.29	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/12/2019	5609003-1	629.31	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/15/2019	5609095-1	665.60	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/15/2019	5609064-1	660.98	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/15/2019	5609062-1	631.80	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/15/2019	5609061-1	645.09	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamarrick Road Atlanta CA 92201 United States	04/15/2019	5609712-1	653.29	Non-Priority				

## Gypsum Resources Materials, LLC

## Vendor Balance Detail

SOFA Form 206 EF Unsecured Claims Part 1 Priority &amp; Part 2 Non-Priority

CO	Vendor	Address	Date	Num	Total Claim	Priority	Company / Priority	Claim	Vendor Priority w/ address	Claim
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/15/2019	5009711-1	543.93	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/15/2019	5009710-1	671.61	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/15/2019	5009708-1	647.11	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/15/2019	5009047-1	647.69	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/15/2019	5009046-1	676.29	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/15/2019	5009045-1	650.29	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/15/2019	5009044-1	632.66	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/15/2019	5011861-1	630.93	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/15/2019	5011560-1	665.78	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/15/2019	5011559-1	660.11	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/15/2019	5011558-1	646.82	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/15/2019	5010901-1	667.33	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/15/2019	5010900-1	639.60	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/15/2019	5010899-1	650.28	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/15/2019	5010898-1	641.04	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/15/2019	5010897-1	651.84	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/15/2019	5010892-1	611.20	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/15/2019	5010821-1	647.69	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/15/2019	5010820-1	672.23	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/15/2019	5010825-1	650.29	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/17/2019	5011564-1	656.09	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/17/2019	5011565-1	678.60	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/18/2019	5010828-1	639.73	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/18/2019	5011562-1	659.38	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/19/2019	5011569-1	639.71	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/19/2019	5011570-1	619.66	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/19/2019	5011571-1	653.86	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/19/2019	5011573-1	669.35	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/19/2019	5011574-1	664.15	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/19/2019	5011575-1	639.02	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/19/2019	5011576-1	649.26	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/19/2019	5011577-1	647.69	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/19/2019	5021436-1	659.39	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/19/2019	5021437-1	631.80	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/19/2019	5021439-1	671.06	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/19/2019	5021440-1	639.89	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/19/2019	5011568-1	662.13	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/19/2019	5011567-1	657.02	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/19/2019	5011566-1	680.91	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/19/2019	5011563-1	639.13	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/19/2019	5011572-1	654.91	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/22/2019	5021443-1	646.96	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/22/2019	5021433-1	660.06	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/22/2019	5021435-1	634.40	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/22/2019	5021439-1	659.39	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/22/2019	5021441-1	647.99	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/22/2019	5021442-1	632.09	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/22/2019	5021444-1	662.32	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/22/2019	5021446-1	639.89	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/22/2019	5021447-1	634.98	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/23/2019	5021464-1	689.33	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/23/2019	5021448-1	664.73	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/23/2019	5021446-1	663.00	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/25/2019	5021465-1	629.33	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/25/2019	5021461-1	625.73	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/25/2019	5021469-1	646.39	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/29/2019	5023025-1	646.35	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/29/2019	5023102-1	666.64	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/29/2019	5023079-1	676.86	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/29/2019	5023077-1	200.00	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/29/2019	5023076-1	622.84	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/29/2019	5023024-1	657.22	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/29/2019	5021467-1	660.99	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/29/2019	5021465-1	643.35	Non-Priority				
HGG	Trinity Logistics INC	11148 Tamark RoadAdanto CA 92201United States	04/29/2019	5021464-1	644.80	Non-Priority				

## Gypsum Resources Materials, LLC

## Vendor Balance Detail

SOFA Form 206 EF Unsecured Claims Part 1 Priority &amp; Part 2 Non-Priority

CO	Vendor	Address	Date	Num	Total Claim	Priority	Company / Priority	Vendor Priority w/ address	Claim
HGG	Trinity Logistics INC	11148 Tamarrick RoadAtlanta CA 92010United States	04/29/2019	5621462-1	652.60	Non-Priority			Claim
HGG	Trinity Logistics INC	11148 Tamarrick RoadAtlanta CA 92010United States	04/29/2019	5621460-1	692.35	Non-Priority			
HGG	Trinity Logistics INC	11148 Tamarrick RoadAtlanta CA 92010United States	04/29/2019	5620235-1	669.20	Non-Priority			
HGG	Trinity Logistics INC	11148 Tamarrick RoadAtlanta CA 92010United States	04/29/2019	5620275-1	673.98	Non-Priority			
HGG	Trinity Logistics INC	11148 Tamarrick RoadAtlanta CA 92010United States	04/29/2019	5620281-1	647.40	Non-Priority			
HGG	Trinity Logistics INC	11148 Tamarrick RoadAtlanta CA 92010United States	04/29/2019	5620287-1	634.08	Non-Priority			
GRM	TruckPro / PTO Sales	Truck Pros, LLC29187 Network PlaceChicago IL 60673-1787USA	07/28/2017	328-0015238	69.85	Non-Priority			
GRM	TruckPro / PTO Sales	Truck Pros, LLC29187 Network PlaceChicago IL 60673-1787USA	08/15/2017	328-0015315	1,862.71	Non-Priority			
GRM	TruckPro / PTO Sales	Truck Pros, LLC29187 Network PlaceChicago IL 60673-1787USA	08/15/2017	328-0015708	93.68	Non-Priority			
GRM	TruckPro / PTO Sales	Truck Pros, LLC29187 Network PlaceChicago IL 60673-1787USA	08/21/2017	328-0016785	1,055.44	Non-Priority			
HGG	PTO Sales	29187 Network PlaceChicago IL 60673-1787	08/05/2017	328-0016315	373.37	Non-Priority			
HGG	Tumalo Creek Transportation	6109 Blue Circle Dr. S# 200 Minneapolis MN 55343	11/01/2018	176645	500.00	Non-Priority			
HGG	Tumalo Creek Transportation	6109 Blue Circle Dr. S# 200 Minneapolis MN 55343	11/01/2018	176662	725.00	Non-Priority			
HGG	Tumalo Creek Transportation	6109 Blue Circle Dr. S# 200 Minneapolis MN 55343	11/01/2018	176693	725.00	Non-Priority			
HGG	Tumalo Creek Transportation	6109 Blue Circle Dr. S# 200 Minneapolis MN 55343	11/01/2018	176639	725.00	Non-Priority			
HGG	Tumalo Creek Transportation	6109 Blue Circle Dr. S# 200 Minneapolis MN 55343	11/01/2018	176763	725.00	Non-Priority			
HGG	Tumalo Creek Transportation	6109 Blue Circle Dr. S# 200 Minneapolis MN 55343	11/01/2018	176761	725.00	Non-Priority			
HGG	Tumalo Creek Transportation	6109 Blue Circle Dr. S# 200 Minneapolis MN 55343	11/01/2018	176685	500.00	Non-Priority			
HGG	Tumalo Creek Transportation	6109 Blue Circle Dr. S# 200 Minneapolis MN 55343	11/01/2018	176641	725.00	Non-Priority			
HGG	Tumalo Creek Transportation	6109 Blue Circle Dr. S# 200 Minneapolis MN 55343	11/01/2018	176640	725.00	Non-Priority			
HGG	Tumalo Creek Transportation	6109 Blue Circle Dr. S# 200 Minneapolis MN 55343	11/08/2018	176687	500.00	Non-Priority			
HGG	Tumalo Creek Transportation	6109 Blue Circle Dr. S# 200 Minneapolis MN 55343	11/15/2018	176762	725.00	Non-Priority			
HGG	Tumalo Creek Transportation	6109 Blue Circle Dr. S# 200 Minneapolis MN 55343	12/01/2018	176644	680.00	Non-Priority			
HGG	Tumalo Creek Transportation	6109 Blue Circle Dr. S# 200 Minneapolis MN 55343	12/03/2018	176642	701.16	Non-Priority			
HGG	Ultra Shipping Supply Specialists	PO Box 89741 Chicago IL 60686-1741	12/01/2018	102347303	3,137.39	Non-Priority			
GRM	United Rentals	File 51122L&Angelas CA 90074	07/06/2017	14764503-001	2,326.93	Non-Priority			
GRM	United Rentals	File 51122L&Angelas CA 90074	10/29/2017	872001938-001	14,174.73	Non-Priority			
GRM	United Rentals	File 51122L&Angelas CA 90074	11/13/2017	872001938-002	2,712.74	Non-Priority			
GRM	United Rentals	File 51122L&Angelas CA 90074	11/15/2017	872001938-003	2,612.59	Non-Priority			
HGG	United Rentals	File 51122L&Angelas CA 90074	06/07/2017	14263075-008	2,379.46	Non-Priority			
HGG	United Rentals	File 51122L&Angelas CA 90074	07/05/2017	14263075-010	2,379.46	Non-Priority			
HGG	United Rentals	File 51122L&Angelas CA 90074	08/02/2017	14263075-011	2,379.46	Non-Priority			
HGG	United Rentals	File 51122L&Angelas CA 90074	08/23/2017	14263075-012	1,163.46	Non-Priority			
HGG	United Rentals	File 51122L&Angelas CA 90074	08/08/2017	149879623-001	1,870.59	Non-Priority			
HGG	United Rentals	File 51122L&Angelas CA 90074	12/03/2017	140315170-008	1,649.24	Non-Priority			
HGG	United Rentals	File 51122L&Angelas CA 90074	12/20/2017	145450536-010	3,892.11	Non-Priority			
HGG	United Rentals	File 51122L&Angelas CA 90074	12/31/2017	140315170-010	1,649.24	Non-Priority			
GRM	United Site Services	P.O. Box 53267Phoenix AZ 85072-3267USA	07/14/2017	114-5338666	1,369.05	Non-Priority			
GRM	United Site Services	P.O. Box 53267Phoenix AZ 85072-3267USA	07/31/2017	114-5622069	1,369.05	Non-Priority			
GRM	United Site Services	P.O. Box 53267Phoenix AZ 85072-3267USA	08/31/2017	114-5739292	1,369.05	Non-Priority			
GRM	United Site Services	P.O. Box 53267Phoenix AZ 85072-3267USA	09/30/2017	114-5850755	1,369.05	Non-Priority			
GRM	United Site Services	P.O. Box 53267Phoenix AZ 85072-3267USA	10/25/2017	114-5875508	1,369.05	Non-Priority			
GRM	United Site Services	P.O. Box 53267Phoenix AZ 85072-3267USA	11/22/2017	114-6066669	1,369.05	Non-Priority			
GRM	United Site Services	P.O. Box 53267Phoenix AZ 85072-3267USA	12/21/2017	114-6177325	1,369.05	Non-Priority			
GRM	United Site Services	P.O. Box 53267Phoenix AZ 85072-3267USA	01/15/2018	114-6244832	1,465.59	Non-Priority			
GRM	United Site Services	P.O. Box 53267Phoenix AZ 85072-3267USA	02/13/2018	114-6362216	1,465.59	Non-Priority			
GRM	United Site Services	P.O. Box 53267Phoenix AZ 85072-3267USA	02/22/2018	114-645026	267.34	Non-Priority			
GRM	United Site Services	P.O. Box 53267Phoenix AZ 85072-3267USA	03/09/2018	114-6461985	97.67	Non-Priority			
GRM	United Site Services	P.O. Box 53267Phoenix AZ 85072-3267USA	03/14/2018	114-6477707	1,465.59	Non-Priority			
GRM	United Site Services	P.O. Box 53267Phoenix AZ 85072-3267USA	03/19/2018	114-6501548	140.94	Non-Priority			
GRM	United Site Services	P.O. Box 53267Phoenix AZ 85072-3267USA	04/10/2018	114-6592706	1,465.59	Non-Priority			
GRM	United Site Services	P.O. Box 53267Phoenix AZ 85072-3267USA	04/13/2018	114-6612930	140.94	Non-Priority			
GRM	United Site Services	P.O. Box 53267Phoenix AZ 85072-3267USA	04/30/2018	114-6688606	49.74	Non-Priority			
GRM	United Site Services	P.O. Box 53267Phoenix AZ 85072-3267USA	05/09/2018	114-6722284	1,103.92	Non-Priority			
GRM	United Site Services	P.O. Box 53267Phoenix AZ 85072-3267USA	05/14/2018	114-6753520	248.08	Non-Priority			
GRM	United Site Services	P.O. Box 53267Phoenix AZ 85072-3267USA	06/08/2018	114-6865945	248.08	Non-Priority			
GRM	United Site Services	P.O. Box 53267Phoenix AZ 85072-3267USA	06/08/2018	114-6865965	1,002.51	Non-Priority			
GRM	United Site Services	P.O. Box 53267Phoenix AZ 85072-3267USA	08/01/2018	114-7007125	1,076.05	Non-Priority			
GRM	United Site Services	P.O. Box 53267Phoenix AZ 85072-3267USA	08/01/2018	114-7117772	1,076.05	Non-Priority			
GRM	United Site Services	P.O. Box 53267Phoenix AZ 85072-3267USA	08/01/2018	114-7160646	226.48	Non-Priority			
GRM	United Site Services	P.O. Box 53267Phoenix AZ 85072-3267USA	08/01/2018	114-7007108	226.48	Non-Priority			
GRM	United Site Services	P.O. Box 53267Phoenix AZ 85072-3267USA	08/27/2018	114-7415292	1,076.05	Non-Priority			
GRM	United Site Services	P.O. Box 53267Phoenix AZ 85072-3267USA	09/27/2018	114-7415127	266.48	Non-Priority			
GRM	United Site Services	P.O. Box 53267Phoenix AZ 85072-3267USA	11/01/2018	114-7546320	33.80	Non-Priority			
GRM	United Site Services	P.O. Box 53267Phoenix AZ 85072-3267USA	11/01/2018	114-7530519	229.81	Non-Priority			

## Gypsum Resources Materials, LLC

## Vendor Balance Detail

SOFA Form 206 EF Unsecured Claims Part 1 Priority &amp; Part 2 Non-Priority

CO	Vendor	Address	Date	Num	Total Claim	Priority	Company / Priority	Vendor Priority w/ address	Claim
GRM	United Sales Services	P.O. Box 53267 Phoenix AZ 85075-3267 USA	11/01/2018	114 156 1578	534.67	Non-Priority			Claim
GRM	United Sales Services	P.O. Box 53267 Phoenix AZ 85075-3267 USA	11/01/2018	114 156 1388	189.44	Non-Priority			
GRM	United Sales Services	P.O. Box 53267 Phoenix AZ 85075-3267 USA	11/01/2018	114 156 6393	1,076.05	Non-Priority			
GRM	Vaccine Center	500 East Windmill Lane #155 Las Vegas NV 89123 USA	06/01/2017	885	1,827.00	Non-Priority			
GRM	Vaccine Center	500 East Windmill Lane #155 Las Vegas NV 89123 USA	07/01/2017	947	2,229.00	Non-Priority			
GRM	Vaccine Center	500 East Windmill Lane #155 Las Vegas NV 89123 USA	08/01/2017	1004	1,855.00	Non-Priority			
GRM	Vaccine Center	500 East Windmill Lane #155 Las Vegas NV 89123 USA	10/01/2017	1110	222.00	Non-Priority			
GRM	Verizon Wireless	P.O. Box 66070 Dallas TX 75266-0108 USA	06/09/2019	May	5,415.97	Non-Priority			
GRM	Verizon Wireless	P.O. Box 66070 Dallas TX 75266-0108 USA	06/09/2019	June	4,198.33	Non-Priority			
GRM	Verizon Wireless	P.O. Box 66070 Dallas TX 75266-0108 USA	07/09/2019	July	6,891.57	Non-Priority			
GRM	VT Construction	4750 Copper Sage St Las Vegas NV 89115 USA	03/06/2019	3	29,002.50	Non-Priority			
GRM	VT Construction	4750 Copper Sage St Las Vegas NV 89115 USA	05/06/2019	6	9,702.00	Non-Priority			
HGG	Warship Enterprises LLC	P.O. Box 16069 Salt Lake City UT 84116	12/06/2018	210311-103	691.42	Non-Priority			
HGG	Walter Pros	2516 Loea N Las Vegas NV 89030	12/01/2018	98880	4,205.50	Non-Priority			
HGG	West Central Motor Freight INC	P.O. Box 10036 Springfield Missouri 65808	11/09/2018	2157384	575.00	Non-Priority			
HGG	West Central Motor Freight INC	P.O. Box 10036 Springfield Missouri 65808	12/01/2018	2157395	775.16	Non-Priority			
HGG	West Central Motor Freight INC	P.O. Box 10036 Springfield Missouri 65808	12/01/2018	2157394-1	21.47	Non-Priority			
HGG	West Central Motor Freight INC	P.O. Box 10036 Springfield Missouri 65808	12/01/2018	2157394	667.64	Non-Priority			
HGG	West Central Motor Freight INC	P.O. Box 10036 Springfield Missouri 65808	12/01/2018	2157393	700.19	Non-Priority			
HGG	West Central Motor Freight INC	P.O. Box 10036 Springfield Missouri 65808	12/01/2018	2157392	692.78	Non-Priority			
HGG	West Central Motor Freight INC	P.O. Box 10036 Springfield Missouri 65808	12/01/2018	2157395	676.67	Non-Priority			
HGG	West Central Motor Freight INC	P.O. Box 10036 Springfield Missouri 65808	12/13/2018	2158914	714.69	Non-Priority			
HGG	West Central Motor Freight INC	P.O. Box 10036 Springfield Missouri 65808	12/13/2018	2158923	250.00	Non-Priority			
HGG	West Central Motor Freight INC	P.O. Box 10036 Springfield Missouri 65808	12/14/2018	2158925	250.00	Non-Priority			
HGG	West Central Motor Freight INC	P.O. Box 10036 Springfield Missouri 65808	12/14/2018	2158924	250.00	Non-Priority			
GRM	Williams Scotsman	3435 Kier Road North Las Vegas NV 89030-4477	01/28/2019	6388138	1,386.84	Non-Priority			
GRM	Williams Scotsman	3435 Kier Road North Las Vegas NV 89030-4477	02/02/2019	6407027	947.76	Non-Priority			
GRM	Williams Scotsman	3435 Kier Road North Las Vegas NV 89030-4477	04/28/2019	6707134	1,386.84	Non-Priority			
GRM	Williams Scotsman	3435 Kier Road North Las Vegas NV 89030-4477	05/01/2019	6619475	1,386.84	Non-Priority			
GRM	Williams Scotsman	3435 Kier Road North Las Vegas NV 89030-4477	05/01/2019	6311828	303.10	Non-Priority			
GRM	Williams Scotsman	3435 Kier Road North Las Vegas NV 89030-4477	05/01/2019	6311826	313.93	Non-Priority			
GRM	Williams Scotsman	3435 Kier Road North Las Vegas NV 89030-4477	05/01/2019	6479752	1,386.84	Non-Priority			
GRM	Williams Scotsman	3435 Kier Road North Las Vegas NV 89030-4477	05/01/2019	6407021	947.76	Non-Priority			
GRM	Williams Scotsman	3435 Kier Road North Las Vegas NV 89030-4477	05/01/2019	6637541	947.76	Non-Priority			
GRM	Williams Scotsman	3435 Kier Road North Las Vegas NV 89030-4477	05/01/2019	6311827	330.73	Non-Priority			
GRM	Williams Scotsman	3435 Kier Road North Las Vegas NV 89030-4477	05/02/2019	6725875	947.76	Non-Priority			
GRM	Williams Scotsman	3435 Kier Road North Las Vegas NV 89030-4477	05/28/2019	6756774	1,386.84	Non-Priority			
GRM	World Wide Safety	3530 E Flamingo Rd #200 Las Vegas NV 89121	10/09/2019	7693	695.00	Non-Priority			
HGG	World Wide Safety	3530 E Flamingo Rd #200 Las Vegas NV 89121	05/29/2019		695.00	Non-Priority			
HGG	Wyatt Best	1630 E Manning #612 Reddley CA 93654	03/01/2019	March	7,000.00	Non-Priority			
HGG	Wyatt Best	1630 E Manning #612 Reddley CA 93654	04/01/2019	April	7,000.00	Non-Priority			
HGG	Wyatt Best	1630 E Manning #612 Reddley CA 93654	05/01/2019	May	7,000.00	Non-Priority			
HGG	Wyatt Best	1630 E Manning #612 Reddley CA 93654	06/01/2019	June	7,000.00	Non-Priority			
HGG	Wyatt Best	1630 E Manning #612 Reddley CA 93654	07/01/2019	July	7,000.00	Non-Priority			
HGG	Wyatt Best	1630 E Manning #612 Reddley CA 93654	08/01/2019	August	7,000.00	Non-Priority			
HGG	Wyatt Best	1630 E Manning #612 Reddley CA 93654	08/01/2019	August	7,000.00	Non-Priority			

## Fill in this information to identify the case:

Debtor name Gypsum Resources Materials, LLC

United States Bankruptcy Court for the: \_\_\_\_\_ District of Nevada  
(State)

Case number (if known): 19-14796-mkn Chapter 11

☐ Check if this is an amended filing

## Official Form 206G

**Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

**1. Does the debtor have any executory contracts or unexpired leases?**

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1	State what the contract or lease is for and the nature of the debtor's interest	Multiple Caterpillar installment sale contracts	Cashman Equipment Company
	State the term remaining	Various	3300 St Rose Pkwy
	List the contract number of any government contract		Henderson, NV 89052
2.2	State what the contract or lease is for and the nature of the debtor's interest	CPGO Prime Agreement	Castle Placement, LLC
	State the term remaining		Attn: Richard Luftig
	List the contract number of any government contract		1460 Broadway, 4th Floor New York, New York 10036
2.3	State what the contract or lease is for and the nature of the debtor's interest	Installment Sale Contracts	Caterpillar Financial Services Corp.
	State the term remaining		P.O. Box 100647
	List the contract number of any government contract		Pasadena, CA 91189-0647
2.4	State what the contract or lease is for and the nature of the debtor's interest	Material Supply Agreement	Cemex Construction Materials Pacific, LLC
	State the term remaining	Expires December 31, 2021	Attn: Vice President - Procurement
	List the contract number of any government contract		10100 Katy Fwy, Ste 300 Houston, TX 77043
2.5	State what the contract or lease is for and the nature of the debtor's interest	Gypsum Rock Supply Agreement	Certainfeed Gypsum Manufacturing, Inc.
	State the term remaining	Expires July 31, 2021	20 Moores Rd
	List the contract number of any government contract		Malvern, PA 19355

Debtor

Gypsum Resources Materials, LLC

Name

Case number (if known) 19-14796-mkn

**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

## List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.	State what the contract or lease is for and the nature of the debtor's interest	Master Equipment Finance Agreement	Crestmark Equipment Finance, Inc. 40950 Woodward Ave, Ste 201 Bloomfield Hills, MI 48304
	State the term remaining		
	List the contract number of any government contract		
2.	State what the contract or lease is for and the nature of the debtor's interest	Motor Vehicle Security Agreement (2) 2017 Dragon 12.5	Hitachi Capital America Corp. 800 Connecticut Ave Norwalk, CT 06854
	State the term remaining	YD Lt BTM Dump Semi/Pull	
	List the contract number of any government contract		
2.	State what the contract or lease is for and the nature of the debtor's interest	Refinanced Equipment Contract	Komatsu Financial Limited Partnership 1701 W Golf Rd, Ste 1-300 Rolling Meadows, IL 60008
	State the term remaining		
	List the contract number of any government contract		
2.	State what the contract or lease is for and the nature of the debtor's interest	Master Loan and Security Agreement #5220 dtd 04/02/18	People's Capital and Leasing Corp. 850 Main St, BC-03 Bridgeport, CT 06604
	State the term remaining		
	List the contract number of any government contract		
2.	State what the contract or lease is for and the nature of the debtor's interest	Multiple Commercial Security Agreements	Sunwest Bank 2050 Main St, Ste 300 Irvine, CA 92614
	State the term remaining	Various	
	List the contract number of any government contract		
2.	State what the contract or lease is for and the nature of the debtor's interest	Sublease of 32101 Whisler Rd McFarland, CA 93250	Wyatt Best 6801 Avenue 430 Reedley, CA 93654
	State the term remaining	Expires September 15, 2019	
	List the contract number of any government contract		
2.	State what the contract or lease is for and the nature of the debtor's interest	Leases #1, #2 and #3 - Various Operating Equipment	Zions Credit Corporation 310 S Main, Ste 1300 Salt Lake City, UT 84101
	State the term remaining		
	List the contract number of any government contract		

## Fill in this information to identify the case:

Debtor name Gypsum Resources Materials, LLCUnited States Bankruptcy Court for the: \_\_\_\_\_ District of NV  
(State)Case number (if known): 19-14796-mkn☐ Check if this is an amended filing

## Official Form 206H

**Schedule H: Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

## 1. Does the debtor have any codebtors?

☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes

## 2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.1 <u>Gypsum Resources</u>	<u>8912 Spanish Ridge Ave, Ste 200</u> Street  <u>Las Vegas, NV 89148</u> City State ZIP Code	<u>Sun West Bank</u>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.2 <u>Gypsum Resources</u>	<u>8912 Spanish Ridge Ave, Ste 200</u> Street  <u>Las Vegas, NV 89148</u> City State ZIP Code	<u>Caterpillar Fin. Srv.</u>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.3 <u>James M Rhodes</u> Dynasty Trust I	<u>8912 Spanish Ridge Ave, Ste 200</u> Street  <u>Las Vegas, NV 89148</u> City State ZIP Code	<u>Caterpillar Fin Srv.</u>	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.4 <u>James M Rhodes</u> Dynasty Trust II	<u>8912 Spanish Ridge Ave, Ste 200</u> Street  <u>Las Vegas, NV 89148</u> City State ZIP Code	<u>Caterpillar Fin Srv.</u>	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.5 <u>James M. Rhodes</u>	<u>8912 Spanish Ridge Ave, Ste 200</u> Street  <u>Las Vegas, NV 89148</u> City State ZIP Code	<u>Caterpillar Fin Srv.</u>	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
2.6 _____	_____ Street  _____ City State ZIP Code	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor

Gypsum Resources Materials, LLC

Name

Case number (if known) 19-14796-mkn

**Additional Page if Debtor Has More Codebtors**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.____ _____	Street _____ _____ City _____ State _____ ZIP Code _____	_____ _____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.____ _____	Street _____ _____ City _____ State _____ ZIP Code _____	_____ _____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.____ _____	Street _____ _____ City _____ State _____ ZIP Code _____	_____ _____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.____ _____	Street _____ _____ City _____ State _____ ZIP Code _____	_____ _____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.____ _____	Street _____ _____ City _____ State _____ ZIP Code _____	_____ _____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.____ _____	Street _____ _____ City _____ State _____ ZIP Code _____	_____ _____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.____ _____	Street _____ _____ City _____ State _____ ZIP Code _____	_____ _____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.____ _____	Street _____ _____ City _____ State _____ ZIP Code _____	_____ _____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G